

AK0000370	Crowley Petroleum	4/22/2013	4:44:00 PM	4/22/2013 Effluent Limit Violation	Exceedance of TAH and TSS on our sample.	(b) (6)	Greg Miller
AK0000370	Crowley Petroleum	10/27/2014	3:45:00 PM	10/27/2014 Effluent Limit Violation	Through our monthly sampling we've detected that the BOD is higher than the limitations due to fire dept testing their foam system shooting foam/water into our	(b) (6)	Greg Miller
AK0020010	Skagway, City of	8/16/2017	11:45:00 AM	8/16/2017 Effluent Limit Violation	Exceedance of BOD daily max.	(b) (6)	Tyson Ames
AK0021385	Haines, City of	5/22/2017	8:46:00 AM	5/22/2017 CSO/SSO	Leak in effluent pipe discharged into a ditch. Spill was contained in ditch. Area has been cleaned and leak repaired.	(b) (6)	Scott Bradford
AK0021440	City of Ketchikan V	7/11/2014	9:52:00 AM	7/11/2014 CSO/SSO	SSO at the treatment plant sedimentation tanks, lasted for approx. 3 hours	(b) (6)	Charles Mackey
AK0021440	City of Ketchikan	10/23/2015	9:30:00 AM	10/20/2015 O&M	No longer bypassing. They were online from Nov 7th – Nov 20th. They will follow up.	(b) (6)	Kathy Holcom
AK0021440	City of Ketchikan V	10/25/2013	9:55:00 PM	10/25/2013 Bypass	Today at approx 3:45p, lost power city wide. At approx 4p, we bypassed our pump station 6, main station to the plant. It was bypassed until 7p when it was back online, power restored and programming reset. And that was it.	(b) (6)	Charles Mackey
AK0021440	City of Ketchikan V	9/9/2013	10:13:00 AM	9/9/2013 Effluent Limit Violation	We're in non-compliance with fecal coliform for the weekly of sept 6, it's also the daily max.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan V	1/21/2015	12:12:00 PM	1/21/2015 Bypass	We're having to go into bypass mode, our plant is flooding. Ketchikan has had quite a bit of rain in the past few days.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan V	1/21/2015	5:13:00 PM	N/A	Treatment plant is back online as of 4:15p Jan 21, 15	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan V	7/11/2014	9:52:00 AM	7/11/2014 CSO/SSO	SSO at the treatment plant sedimentation tanks, lasted for approx. 3 hours	(b) (6)	Charles Mackey
AK0021440	Ketchikan WWTP	6/20/2014	1:43:00 PM	Bypass	We are now back online with all the pump stations we bypassed.	(b) (6)	Kathy Holcom
AK0021440	City of Ketchikan V	6/16/2014	11:27:00 AM	6/16/2014 Bypass	We have now bypassed stations 2, 3, and 4 at 9:25a this morning 6/16 per our letter and our information we sent you.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan V	8/14/2013	4:54:00 PM	8/14/2013 Effluent Limit Violation	We were in non-compliance of our max daily fecal coliform number; limit is 1.5. We have at least 2 million or 1.9.	(b) (6)	Kathy Holcum

AK0021440	Ketchikan, City of	2/1/2017	3:41:00 PM	2/1/2017 Bypass	Scheduled bypass.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan, City of	3/13/2017	7:54:00 PM	3/13/2017 Bypass	No longer bypassing for slipline project.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan, city of	11/28/2016	2:20:00 PM	11/25/2016 CSO/SSO	11/25 SSO onto road, unstated amount.	(b) (6)	Mike
AK0021440	Ketchikan	10/7/2016		10/7/2016 Bypass	Bypass of station 4 complete, letter to follow.	(b) (6)	Cathy Hokum
AK0021440	Ketchikan, City of	10/3/2016		10/3/2016 Bypass	Bypass of station 4 has begun as noted in letter sent to EPA and ADEC.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan, city of	10/23/2017	3:41:00 PM	10/23/2017 Bypass	Bypassing due to heavy rains and high tides.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan, city of	2/9/2018	5:33:00 PM	2/8/2018 CSO/SSO	SSO of approx. 760 gallons from pump station 7.	(b) (6)	Charles McKay
AK0021440	Ketchikan, city of	8/22/2017	2:21:00 PM	8/21/2017 O&M	Shut down pump station 2 due to high flows and the plant not being able to keep up.	(b) (6)	Mike
AK0021466	Wrangell, City of	5/20/2016	12:41:00 PM	5/19/2016 CSO/SSO	Break in line. They called back at 5:21pm saying the issue was fixed.	(b) (6)	Amber Al Hada
AK0021466	Wrangell, City of	8/8/2016	12:15:00 PM	8/8/2016 CSO/SSO	Break in main is now repaired and pump stations are back online. Sewage likely in	(b) (6)	Amber Al-Haddad
AK0021466	Wrangell, City of	8/8/2016	10:00:00 AM	8/8/2016 CSO/SSO	Had a break in sewer main and had to shut down two pump stations as a result.	(b) (6)	Amber Al-Haddad
AK0021474	Sitka, City of	10/12/2016	7:45:00 AM	10/10/2016 CSO/SSO	SSO from manhole, <100 gal onto the ground. ADEC has been notified.	(b) (6)	Shyla Williams
AK0021474	Sitka, City of	2/2/2018	12:29:00 PM	2/2/2018 Bypass	Main pump station when down and facility is bypassing raw sewage directly to the sound.	(b) (6)	Shilo Williams
AK0021474	Sitka, City of	4/14/2017	3:26:00 PM	4/14/2017 CSO/SSO	SSO from residence due to a pump failure. Discharging onto adjacent property.	(b) (6)	Shilo Williams
AK002251	Anchorage WW Uf	9/19/2014	4:40:00 PM	9/19/2014 CSO/SSO		(b) (6)	Tim Wilson
AK0022543	Anchoarge Water a	12/14/2014	4:43:00 PM	12/14/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022543	Anchorage	8/24/2015	7:20:00 AM	8/24/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022543	Anchoarge Water a	12/14/2014	4:43:00 PM	12/14/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022543	Anchorage, city of	3/3/2018	11:27:00 AM	3/3/2018 CSO/SSO	Small SSO from manhole of approx. 10 gallons.	(b) (6)	Lance Lampert
AK0022543	Anchorage	8/22/2015	8:05:00 PM	8/21/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis

AK002255I	Anchorage Water &	4/30/2014	2:06:00 PM	4/30/2014 CSO/SSO	SSO	(b) (6)	Fred Brown
AK002255I	Anchorage Water &	5/9/2014	11:22:00 PM	5/9/2014 CSO/SSO	SSO in Anchorage on 5/9/14, 4-7 gal in a home due to a manhole failure. We have the immediate issue resolved.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water &	6/11/2014	3:15:00 PM	6/11/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water &	6/12/2014	7:47:00 AM	6/12/2014 CSO/SSO	SSO	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water &	6/22/2014	4:04:00 PM	6/21/2014 CSO/SSO	SSO, yesterday at 5pm	(b) (6)	Lance Lampert
AK002255I	Anchorage Water &	9/28/2013	9:44:00 PM	9/28/2013 CSO/SSO	Reporting a SSO on 9/28 between 11a-2:30p	(b) (6)	Lance Lampert
AK002255I	Anchorage Water &	12/12/2013	5:25:00 PM	12/12/2013 CSO/SSO	Had a SSO at 12/12/13.	(b) (6)	Eric Brindle
AK002255I	Anchorage Water &	12/21/2013	4:02:00 PM	12/21/2013 CSO/SSO	SSO due to a broken/collapsed sewer main.	(b) (6)	Lance
AK002255I	Anchorage Water &	2/7/2014	4:26:00 PM	2/7/2014 CSO/SSO	Report an SSO that occurred today on an 8" lateral that resulted in a basement backup.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water &	2/14/2014	2:05:00 PM	2/14/2014 CSO/SSO	SSO into a home	(b) (6)	Lance Lampert
AK002255I	Anchorage Water &	2/24/2014	9:09:00 AM	2/24/2014 CSO/SSO	SSO in the basement, approx. 50 gal	(b) (6)	Doug Woofer
AK002255I	Anchorage Water &	3/12/2014	8:18:00 AM	3/12/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis

AK002255I	Anchorage Waster	3/31/2014	9:26:00 AM	3/31/2014 CSO/SSO	SSO on 3/31/14 at 8:25a.	(b) (6)	Tim Forbis
AK002255I	Anchorage Wastew	4/20/2015	7:07:00 AM	CSO/SSO	Sanitary sewer overflow.	(b) (6)	Tim Forbiss
AK002255I	Anchorage Water a	2/2/2015	4:44:00 PM	2/2/2015 CSO/SSO	Reporting an SSO, backup that came out of a bathtub and a downstairs toilet in a basement.	(b) (6)	Fred Brown
AK002255I	Ankorage WWTP	6/20/2015	10:35:00 AM	CSO/SSO	SSO	9075505904	Tim Forbis
AK002255I	Ankorage WWTP	6/28/2015	7:15:00 AM	CSO/SSO	non compliance of sso	9077865502	Tim Forbis
AK002255I	Anchorage Water a	10/19/2014	11:53:00 AM	10/19/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water a	7/25/2014	5:10:00 PM	7/25/2014 CSO/SSO	SSO, occurred last night at 12:30A	(b) (6)	Tim Forbis
AK002255I	Anchorage Water a	8/29/2014	2:55:00 PM	8/29/2014 CSO/SSO	SSO	(b) (6)	Lance Lampert

AK0022551	Alaska Water Wast	11/25/2014	4:52:00 PM	CSO/SSO	SSO	(b) (6)	Earl Steuman
AK0022551	Anchorage Water a	1/14/2015	12:35:00 PM	1/14/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022551	Alaska Water and V	1/25/2015	2:09:00 PM	1/25/2015 CSO/SSO	SSO of approx 100 gal.	(b) (6)	Douglas Wilbur
AK0022551	Anchorage Water a	7/12/2013	3:20:00 PM	7/12/2013 CSO/SSO	SSO - took place this morning between 8a and 10a off a force main. We had an air vac valve stick and we lost about 300 gal that overflowed out of a manhole. It has since been vacuumed up, flushed, and hydrated lime.	(b) (6)	Bob Bailey
AK0022551	Anchorage Water a	8/13/2013	9:53:00 AM	8/13/2013 CSO/SSO	Had a SSO.	(b) (6)	Tim Forbis
AK0022551	Anchorage Water a	8/16/2013	3:08:00 PM	8/15/2013 CSO/SSO	SSO that took place yesterday afternoon in Anchorage, we had about 225 gal overflow through a sewer manhole while we were actively working on it. We have since got that site cleaned up and disinfected.	(b) (6)	Bob Bailey
AK0022551	Anchorage Water a	4/1/2013	9:52:00 AM	3/31/2013 CSO/SSO	Report that we had an SSO that took place in Anchorage yesterday (3/31) of about 1400 gallons that has since been cleaned up and proper flow restored.	(b) (6)	Bob Bailey
AK0022551	Anchorage Water a	4/13/2013	1:09:00 PM	4/12/2013 CSO/SSO	SSO, into a structure that occurred yesterday (4/12) at around 8-930. Had a plug in our sewer main and caused a back up into the basement. All contained in the basement of the structure.	(b) (6)	Lance Lampert
AK0022551	Anchorage Water a	6/30/2013	10:28:00 PM	6/30/2013 CSO/SSO	We had a SSO today, June 30, at 11:45a. The plug was busted at 1:45p and approx. 100 gal was contained inside a bulding. No threat to public health or receiving waters.	(b) (6)	Doug Wilbur
AK0022551	Anchorage Water a	3/8/2013	10:18:00 AM	3/7/2013 Effluent Limit Violation	SSO in a basement of the courthouse. Contained to the basement only. 200-400 gallons. Up to the floor drains. It was cleaned up and sanitized by Henry's Services. Happened approx. 9pm on March 7th.	(b) (6)	Doug Wilbur

AK002255I	Anchorage Water a	8/30/2013	5:52:00 PM	8/30/2013 CSO/SSO	SSO, at an area here in Anchorage. It's kind of in a park area, Minnesota Dr, Bernard Rd, near Weschester lagoon area. We had a manhole failure that caused a blockage and est. 500 gal overflowed into a drainage area, no homes affected.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water a	7/12/2013	2:37:00 PM	7/11/2013 CSO/SSO	SSO - took place yesterday, 7/11 in Anchorage. It was a blockage that resulted in a backup in a basement of between 5-10 gal, damp carpets in a basement.	(b) (6)	Bob Bailey
AK002255I	Anchorage WWTP	7/26/2015	7:40:00 PM	7/26/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Wastew	4/20/2015	7:07:00 AM	CSO/SSO	Sanitary sewer overflow.	(b) (6)	Tim Forbiss
AK002255I	Ankorage WWTP	6/20/2015	10:35:00 AM	CSO/SSO	SSO	9075505904	Tim Forbis
AK002255I	Ankorage WWTP	6/28/2015	7:15:00 AM	CSO/SSO	non compliance of sso	9077865502	Tim Forbis
AK002255I	Anchorage, City of	3/13/2016	12:50:00 PM	3/12/2016 CSO/SSO	SSO on 3/12 at 1pm	(b) (6)	SSO at pump station on 3/10/1
AK002255I	Anchorage, City of	3/13/2016	4:20:00 PM	3/13/2016 CSO/SSO	SSO on 3/13/16	(b) (6)	Lance Lampert
AK002255I	Anchorage, City of	3/20/2016	8:30:00 AM	3/20/2016 CSO/SSO	SSO, no details given.	(b) (6)	Doug Wilber
AK002255I	Anchorage WWTP	2/22/2016	7:10:00 AM	2/22/2016 CSO/SSO	SSO	(b) (6)	Tim Forbis

AK002255I	Anchorage, City of	3/11/2016	11:55:00 AM	3/10/2016 CSO/SSO	SSO at pump station on 3/10/16 at 7pm. In excess of 100,000 gal.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water &	4/13/2013	1:09:00 PM	4/12/2013 CSO/SSO	SSO, into a structure that occurred yesterday (4/12) at around 8-930. Had a plug in our sewer main and caused a back up into the basement. All contained in the	(b) (6)	Lance Lampert
AK002255I	Anchorage, City of	3/3/2016	5:05:00 PM	3/3/2016 CSO/SSO	SSO	(b) (6)	Tim Wilson
AK002255I	Anchorage	5/15/2016	9:53:00 AM	5/15/2016 CSO/SSO	SSO	(b) (6)	Doug Wober
AK002255I	Anchorage	5/15/2016	9:55:00 AM	5/15/2016 CSO/SSO	SSO	(b) (6)	Doug Wober
AK002255I	Anchorage	4/25/2016	7:35:00 AM	4/25/2016 CSO/SSO	SSO	(b) (6)	Tim Fobis
AK002255I	Anchorage WWTP	10/29/2015	10:22:00 AM	10/29/2015 CSO/SSO	They had an SSO.	(b) (6)	Tim Forbis
AK002255I	Anchorage WWTP	10/5/2015	9:54:00 AM	10/5/2015 CSO/SSO	No details on the SSO.	(b) (6)	Tim Forbis
AK002255I	Anchorage WWTP	9/7/2015	4:20:00 AM	9/7/2015 CSO/SSO	Reporting a SSO.	(b) (6)	Doug
AK002255I	Anchorage WWTP	9/28/2015	8:08:00 AM	9/28/2015 CSO/SSO	SSO, no description	(b) (6)	Lance Lampers

AK0022551	Anchorage, City of	1/20/2016	9:05:00 AM	1/20/2016 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022551	Anchorage WWTP	12/9/2015	7:33:00 AM	12/9/2015 CSO/SSO	SSO of about 70 gal into basement of a home	(b) (6)	Roberet Dundis
AK0022551	Anchorage, City of	11/25/2015	10:05:00 AM	11/25/2015 CSO/SSO	No description given.	(b) (6)	Douglas Wild
AK0022551	Anchorage WWTP	12/26/2015	4:50:00 PM	12/26/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022551	Anchorage WWTP	12/8/2015	8:00:00 AM	12/8/2015 CSO/SSO	SSO into the basement of a home	(b) (6)	Robert Dundis
AK0022551	Anchorage Water &	4/1/2013	9:52:00 AM	3/31/2013 CSO/SSO	Report that we had an SSO that took place in Anchorage yesterday (3/31) of about 1400 gallons that has since been cleaned up and proper flow restored.	(b) (6)	Bob Bailey
AK0022551	Anchorage Water &	3/12/2014	8:18:00 AM	3/12/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022551	Anchorage Water &	5/9/2014	11:22:00 PM	5/9/2014 CSO/SSO	SSO in Anchorage on 5/9/14, 4-7 gal in a home due to a manhole failure. We have the immediate issue resolved.	(b) (6)	Lance Lampert
AK0022551	Anchorage Water &	3/8/2013	10:18:00 AM	3/7/2013 Effluent Limit Violation	SSO in a basement of the courthouse. Contained to the basement only. 200-400 gallons. Up to the floor drains. It was cleaned up and sanitized by Henry's Services. Happened approx. 9pm on March 7th.	(b) (6)	Doug Wilbur

AK002255I	Anchorage Waster	3/31/2014	9:26:00 AM	3/31/2014 CSO/SSO	SSO on 3/31/14 at 8:25a.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water a	4/30/2014	2:06:00 PM	4/30/2014 CSO/SSO	SSO	(b) (6)	Fred Brown
AK002255I	Anchorage Water a	12/12/2013	5:25:00 PM	12/12/2013 CSO/SSO	Had a SSO at 12/12/13.	(b) (6)	Eric Brindle
AK002255I	Anchorage Water a	12/21/2013	4:02:00 PM	12/21/2013 CSO/SSO	SSO due to a broken/collapsed sewer main.	(b) (6)	Lance
AK002255I	Anchorage Water a	9/28/2013	9:44:00 PM	9/28/2013 CSO/SSO	Reporting a SSO on 9/28 between 11a-2:30p	(b) (6)	Lance Lampert
AK002255I	Anchorage Water a	2/7/2014	4:26:00 PM	2/7/2014 CSO/SSO	Report an SSO that occurred today on an 8" lateral that resulted in a basement backup.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water a	2/24/2014	9:09:00 AM	2/24/2014 CSO/SSO	SSO in the basement, approx. 50 gal	(b) (6)	Doug Woofer
AK002255I	Anchorage Water a	2/14/2014	2:05:00 PM	2/14/2014 CSO/SSO	SSO into a home	(b) (6)	Lance Lampert
AK002255I	Anchorage Water a	7/12/2013	3:20:00 PM	7/12/2013 CSO/SSO	SSO - took place this morning between 8a and 10a off a force main. We had an air vac valve stick and we lost about 300 gal that overflowed out of a manhole. It has since been vacuumed up, flushed, and hydrated lime.	(b) (6)	Bob Bailey
AK002255I	Alaska Water Wast	11/25/2014	4:52:00 PM	CSO/SSO	SSO	(b) (6)	Earl Steuman
AK002255I	Anchorage Water a	8/13/2013	9:53:00 AM	8/13/2013 CSO/SSO	Had a SSO.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water a	7/12/2013	2:37:00 PM	7/11/2013 CSO/SSO	SSO - took place yesterday, 7/11 in Anchorage. It was a blockage that resulted in a backup in a basement of between 5-10 gal, damp carpets in a basement.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water a	1/14/2015	12:35:00 PM	1/14/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water a	2/2/2015	4:44:00 PM	2/2/2015 CSO/SSO	Reporting an SSO, backup that came out of a bathtub and a downstairs toilet in a basement.	(b) (6)	Fred Brown

AK002255I	Alaska Water and W	1/25/2015	2:09:00 PM	1/25/2015 CSO/SSO	SSO of approx 100 gal.	(b) (6)	Douglas Wilbur
AK002255I	Anchorage Water &	6/30/2013	10:28:00 PM	6/30/2013 CSO/SSO	We had a SSO today, June 30, at 11:45a. The plug was busted at 1:45p and approx. 100 gal was contained inside a bulding. No threat to public health or receiving waters.	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water &	6/11/2014	3:15:00 PM	6/11/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water &	6/12/2014	7:47:00 AM	6/12/2014 CSO/SSO	SSO	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water &	6/22/2014	4:04:00 PM	6/21/2014 CSO/SSO	SSO, yesterday at 5pm	(b) (6)	Lance Lampert
AK002255I	Anchorage Water &	10/19/2014	11:53:00 AM	10/19/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water &	8/29/2014	2:55:00 PM	8/29/2014 CSO/SSO	SSO	(b) (6)	Lance Lampert
AK002255I	Anchorage Water &	8/16/2013	3:08:00 PM	8/15/2013 CSO/SSO	SSO that took place yesterday afternoon in Anchorage, we had about 225 gal overflow through a sewer manhole while we were actively working on it. We have since got that site cleaned up and disinfected.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water &	8/30/2013	5:52:00 PM	8/30/2013 CSO/SSO	SSO, at an area here in Anchorage. It's kind of in a park area, Minnesota Dr, Bernard Rd, near Weschester lagoon area. We had a manhole failure that caused a blockage and est. 500 gal overflowed into a drainage area, no homes affected.	(b) (6)	Lance Lampert
AK002255I	Anchorage, City of	2/9/2017	8:35:00 AM	2/8/2017 CSO/SSO	SSO resulting from a clog.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City of	3/24/2017	10:47:00 AM	2/23/2017 CSO/SSO	SSO on 3/23 of approx. 50 gal from floor drain in a private residence.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City of	4/3/2017	9:00:00 AM	4/2/2017 CSO/SSO	SSO at 13:30 pm of approx. 2400 gal into storm drain.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City of	3/27/2017	1:02:00 PM	3/27/2017 CSO/SSO	SSO of about 200-300 onto street.	(b) (6)	Robert Dundist
AK002255I	Anchroage, City of	3/12/2017	10:09:00 PM	3/12/2017 CSO/SSO	SSO on 3/12/17 of approx. 30 gal. into a hole due to clogged line.	(b) (6)	Lance Lampard

AK002255I	Anchorage, city of	11/25/2016	9:03:00 PM	11/25/2016 CSO/SSO	SSO of approx. 50 gal during mainline cleanout.	(b) (6)	Doug Wilberg
AK002255I	Anchorage, City of	9/9/2016	3:45:00 PM	9/9/2016 CSO/SSO	SSO resulting from equipment failure in the force main. Approx. 5-10 gal on the ground.	(b) (6)	Lance Lampert
AK002255I	Anchorage, City of	9/24/2016	3:00:00 PM	9/24/2016 CSO/SSO	Contractor damaged manhole causing overflow into a ditch. No WOTUS, discharge only in ditch.	(b) (6)	Lance Lampart
AK002255I	Anchorage, City of	10/1/2016	7:12:00 AM	9/30/2016 CSO/SSO	SSO from a dead end line.	(b) (6)	Doug Wilber
AK002255I	Anchorage, City of	1/19/2017	8:00:00 AM	1/19/2017 CSO/SSO	SSO into four homes. No WOTUS.	(b) (6)	Doug Wilber
AK002255I	Anchorage, City of	1/19/2017	7:53:00 AM	1/18/2017 CSO/SSO	SSO into two homes. No WOTUS.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City of	12/19/2016	3:20:00 PM	12/19/2016 CSO/SSO	SSO due to rag blockage.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City of	12/30/2017	11:13:00 AM	12/29/2017 CSO/SSO	SSO 12/29/17 of 10 gallons into the floordrain of a home.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City of	12/24/2017	9:37:00 AM	12/23/2017 CSO/SSO	SSO of 40 gallons into a home bathroom.	(b) (6)	Doug Wilbert
AK002255I	Anchorage, City of	10/30/2017	4:17:00 PM	10/28/2017 CSO/SSO	SSO due to air release valve malfunction on force main. Approx. 60 gallons.	(b) (6)	Tim Forbis
AK002255I	Anchorage, city of	2/23/2018	3:36:00 PM	2/23/2018 CSO/SSO	SSO of approx. 150 gallon onto the street.	(b) (6)	Robert Dundis

AK0022551	Anchorage, City of	7/6/2017	8:49:00 AM	7/5/2017 CSO/SSO	SSO from manhole.	(b) (6)	Fred Brown
AK0022551	Anchorage, city of	9/27/2017	8:35:00 AM	9/26/2017 CSO/SSO	Two SSOs on 9/26/17. First was approx 340 gallons and second was approx 4000 gallons. No WOTUS.	(b) (6)	Tim Forbis
AK0022551	Anchorage, City of	7/21/2016	9:00:00 AM	7/20/2016 CSO/SSO	Unspecified SSO on 7/20/16	(b) (6)	Tim Forbis
AK0022551	Anchorage, City of	6/6/2016	7:25:00 AM	6/6/2016 CSO/SSO	SSO no description given	(b) (6)	Lance Lampert
AK0022551	Anchorage WWTP	8/14/2015	8:48:00 PM	8/14/2015 CSO/SSO	small sewer overflow inside the plant	(b) (6)	Robert Dundis
AK0028657	Unisea, Inc - Dutch	11/7/2014	6:21:00 PM	11/7/2014 Effluent Limit Violation	On Nov. 7 at approx. 5:45a we discovered one of the wastewater lines developed a leak. Between 250-300 gallons of unscreened process wastewater from the leaking pipe flowed to the surface of the road, down the loading dock, and into the wastewater drains	(b) (6)	Emily Gibson
AK0037300	Trident Seafoods	12/17/2015		12/17/2015 Effluent Limit Violation	TRC analysis on outfall 001 was at .12mg	(b) (6)	
AK0037303	Trident Seafoods	3/9/2016	3:50:00 PM	3/9/2016 Effluent Limit Violation	TRC analysis for daily max over limit	(b) (6)	doug Falgner
AK0037303	Trident Seafoods	7/7/2016	4:10:00 PM	7/7/2016 Effluent Limit Violation	High TRC.	(b) (6)	Doug Falkner
AK0037303	Trident Seafood	3/1/2016	12:37:00 PM	3/1/2016 Effluent Limit Violation	TSS sample for 2/3/2016 was at 1280 mg/L	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	6/18/2017	9:51:00 AM	6/18/2017 Spill (Non-Sewage)	Stick water spill of approx. 200 gallons during vessel loading.	(b) (6)	Jose Pinion
AK0037303	Trident Seafood	4/20/2016		4/20/2016 Spill (Non-Sewage)	Stick water spill of approx. 1200 gal into Akutan Harbor	(b) (6)	Marlow Engala
AK0037303	Trident Seafoods	11/26/2017	10:29:00 AM	11/25/2017 Spill (Non-Sewage)	Fish contact water spill into harbor due to overfill.	(b) (6)	Jose Pinion

AK0037303	Trident Seafoods	4/22/2016	4:22:00 PM	4/22/2016 Spill (Non-Sewage)	Spill of aprox 300-500 gal of return water from vessel.	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	4/1/2016		3/31/2016 Spill (Non-Sewage)	Spill of 1500-1800 gallons of stick water due to operator falling asleep.	(b) (6)	Marlo
AK0037303	Trident Seafood	4/6/2016		4/6/2016 Spill (Non-Sewage)	Stick water spill from 9:30am - 9:34am, aprox 300-400 gal into the harbor	(b) (6)	None Given
AK0037303	Trident Seafoods	3/3/2018	7:27:00 AM	3/2/2018 Fish Waste	Stick water spill of approx. 2 gallons from vessel pipe into harbor.	(b) (6)	Marlow
AK0037303	Trident	2/10/2018	2:55:00 PM	2/10/2018 Fish Waste	Spill of approx. 20 gallons of process water due to holding tank overfill.	(b) (6)	Marshall Eaden
AK0037303	Trident Seafoods	3/29/2016	2:23:00 PM	3/28/2016 Effluent Limit Violation	TSS exceedance, 220 mg/L and limit is 60 mg/L	(b) (6)	Christina Bennett

AK0037303	Trident Seafoods	8/23/2017	7:56:00 AM	8/23/2017 Fish Waste	Discharge was noticed at outfall 006 and are looking into the issue.	(b) (6)	Marshal
AK0037303	Trident Seafoods	3/24/2016	9:35:00 AM	3/24/2016 Spill (Non-Sewage)	Spill of stick water, about 75 gal due to sump overflow	(b) (6)	
AK0037303	Trident Seafoods	3/24/2016	5:45:00 PM	3/24/2016 Spill (Non-Sewage)	Spill of about 15 gal of stick water due to sump being fixed	(b) (6)	
AK0037303	Trident Seafoods	9/18/2017	3:30:00 PM	9/13/2017 Effluent Limit Violation	Exceedance of daily fecal limit.	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	3/26/2016	1:03:00 PM	3/26/2016 Effluent Limit Violation	TRC analysis exceedance	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	9/7/2017	5:28:00 PM	9/7/2017 Effluent Limit Violation	Exceedance of TRC due to distributing pump issue.	(b) (6)	Marshall Eden
AK0037303	Trident Seafoods	3/21/2016	2:12:00 PM	3/21/2016 Spill (Non-Sewage)	Leak on east side of dock, about 5 gal of stick water	(b) (6)	None given
AK0037303	Trident Seafoods	11/3/2016		11/3/2016 Effluent Limit Violation	pH limit exceedance, sample was 8.86 and limit is (b) (6)	(b) (6)	no name
AK0037303	Trident Seafoods	10/1/2016	6:45:00 PM	10/1/2016 Spill (Non-Sewage)	Stick water spill into harbor, pipe came loose from barge.	(b) (6)	N/A
AK0037303	Trident Seafoods	1/24/2017	12:10:00 PM	1/23/2017 Spill (Non-Sewage)	Stick water spill of approx.. 120 gal due to tank overflow.	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	1/6/2017	1:35:00 PM	1/5/2017 Spill (Non-Sewage)	Waste water spill into Akutan Harbor of approx. 1000 gal due to break in pipe.	(b) (6)	Unknown

AK0037303	Trident Seafoods	12/30/2016	5:54:00 AM	12/29/2016 Effluent Limit Violation	TRC exceedance on outfall 006.	(b) (6)	Jose Pinion
AK0037303	Trident Seafood	9/5/2016	9:42:00 AM	9/5/2016 Spill (Non-Sewage)	Spill of approx. 30 gallons of stick water from containment area into Akutan	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	2/5/2016	5:04:00 PM	12/17/2015 Effluent Limit Violation	TRC analysis came back at .12, the permit limit is (b) (6)		
AK0037303	Trident Seafoods	2/19/2016	11:36:00 AM	2/19/2016 Effluent Limit Violation	TRC analysis for outfall 001	(b) (6)	Doug
AK0037303	Trident Seafoods -	8/13/2014	10:14:00 AM	8/13/2014 Effluent Limit Violation	Reporting two non-compliance BOD exceedance levels. One on 7/21, 19392lbs over the max allowed of 206000lbs. On 7/26, we exceeded the BOD by 112,985lbs. No environmental impact was noticed. We are continuing to do our sampling.	(b) (6)	Michael Wigeline
AK0037303	Tridnt Seafoods	11/26/2015	10:48:00 AM	11/26/2015 Effluent Limit Violation	TRC at 1.11 mg, limit is .1 mg	(b) (6)	Brian McCarthy
AK0037303	Trident Seafood	11/9/2015		11/9/2015 Effluent Limit Violation	BOD and TSS from outfall 006 were in exceedance of daily max.	(b) (6)	Christine Willy

AK0037303	Trident Seafood	11/12/2015		11/12/2015 Effluent Limit Violation	TRC sample overage	(b) (6) Jose Penion
AK0037303	Trident Seafood	11/20/2015		11/19/2015 Effluent Limit Violation	TRC sample overage	(b) (6) Jose Penion
AK0037303	Trident Seafoods	10/23/2015		10/22/2015 Effluent Limit Violation	TRC analysis showed 1.43mg	(b) (6) Ginger Loyd
AK0037303	Trident Seafoods	10/30/2015	11:30:00 AM	10/30/2015 Effluent Limit Violation	TRC analysis showed 1.42mg	(b) (6) analysis showed 1.43mg
AK0037303	Trident Seafoods	11/3/2015		11/3/2015 Effluent Limit Violation	TRC analysis showed 1.43mg	(b) (6) Ginger Loyd
AK0037303	Trident Seafoods	10/23/2015		10/23/2015 Effluent Limit Violation	pH was at 9.07	(b) (6) Jose Sepina
AK0037303	Trident Seafoods	2/24/2017	5:11:00 PM	2/24/2017 Spill (Non-Sewage)	Spill of waste water into harbor of approx. 100 gallons due to human error in filling a vessel.	(b) (6) Jessica Goodhart
AK0037303	Trident Seafoods	2/7/2017	2:52:00 PM	2/7/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6) Unknown
AK0037303	Trident Seafoods	3/13/2017	3:53:00 PM	3/12/2017 Spill (Non-Sewage)	Stick water spill on 3/12/17 of approx. 150 gal. due to overfill.	(b) (6) Jose Pinion
AK0037303	Trident Seafoods	12/24/2015	10:40:00 AM	12/24/2015 Effluent Limit Violation	TRC analysis for outfall 001 was over the daily max.	(b) (6) Brian Mcarthy
AK0037303	Trident Seafood	12/31/2015		12/31/2015 Effluent Limit Violation	TRC analysis showed exceedance of daily max	(b) (6)
AK0037303	Trident Seafoods A	12/3/2015	1:15:00 PM	12/3/2015 Effluent Limit Violation	TRC analysis from outfall 001 was at .55 mg/L, the limit is .1 mg/L	(b) (6) Abdirizak Abdi
AK0037303	Trident Seafoods	1/24/2016	12:08:00 PM	1/24/2016 O&M	Outfall 006 had a broken pike at a depth of 60ft, is being repaired and should take about two weeks.	(b) (6) Christian Bennett

AK0037303	Trident Seafoods	7/16/2016	1:31:00 AM	7/15/2016 Spill (Non-Sewage)	Stick water spill of 1000-1200 gallons on 7/15/16 due to power failure.	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	8/2/2016		8/2/2016 Spill (Non-Sewage)	Stick water spill of approx. 200gal from a loose hose. Issue has been resolved.	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	12/11/2015	5:59:00 AM	12/11/2015 Effluent Limit Violation	TRC exceedance sample was hot .15	(b) (6)	
AK0037303	Trident Seafoods	7/18/2016	8:50:00 AM	7/18/2016 Spill (Non-Sewage)	Stick water spill of 42 gal	(b) (6)	Doug Falkner
AK0038652	Red Dog Mine	5/29/2014	5:35:00 PM	Effluent Limit Violation	Calling to report an unpermitted discharge at the mine.	(b) (6)	Rebecca Hager
AK0040380	Usibelli Coal Mine -	6/26/2014	6:10:00 PM	6/26/2014 Spill (Non-Sewage)	Stormwater event, water backed up and went over an emergency spillway for a decant structure on a mine pond.	(b) (6)	Richard Sivels
AK0040380	Usibelli Coal Mine -	7/1/2014	5:23:00 PM	7/1/2014 Spill (Non-Sewage)	Stormwater Discharge. Over an emergency spillway. pH was 5.95, our limit is 6.0 and the settleable solids were 15ml/L, our limit is 0.5 mg/L.	(b) (6)	Richard Sivels
AK0040649	Teck Alaska - Red I	10/11/2014	6:34:00 PM	10/10/2014 Bypass	Treated effluent was discharged due to a line breakage just prior to the point of compliance. It occurred about 5:55p on Oct 10. Since then, everything has been shutdown and no issues have been identified.	(b) (6)	Marco Advik
AK0043532	City of Pelican - W'	7/23/2014	10:29:00 AM	7/23/2014 Effluent Limit Violation	Calling because our test results for the month for BOD on wastewater. Our permit allows 190, test came back at 300	(b) (6)	Allan Stewart
AK0043532	City of Pelican	8/22/2014	4:54:00 PM	8/22/2014 Effluent Limit Violation	Our monthly wastewater sample for BOD was 320, our permit limit is 190.	(b) (6)	Allen Stewart
AK0047856	Anchorage Water a	1/18/2014	4:13:00 PM	1/17/2014 CSO/SSO	Reporting an SSO near our Girdwood WWTF. We had a mechanical failure at our treatment plant and upstream a couple of manholes overflowed ~7500 gal, happened Fri eve approx. 5-6pm. We have cleaned up everything and limed the areas that were affected.	(b) (6)	Lance Lampert
AK0047856	Anchorage Water a	1/18/2014	4:13:00 PM	1/17/2014 CSO/SSO	Reporting an SSO near our Girdwood WWTF. We had a mechanical failure at our treatment plant and upstream a couple of manholes overflowed ~7500 gal, happened Fri eve approx. 5-6pm. We have cleaned up everything and limed the areas that were affected.	(b) (6)	Lance Lampert

AK0047856	Anchorage WWTP	8/26/2016	5:02:00 PM	8/26/2016 CSO/SSO	SSO from a floor drain in a garage. Approx. 20-30 gal.	(b) (6)	No Name
AK0052787	Trident	3/10/2018	8:46:00 PM	3/10/2018 Fish Waste	Screen failure cause 10 gallons of fish waste to spill onto dock and receiving water.	(b) (6)	Adrian Sila
AK0052787	Trident Seafoods	6/7/2017	12:32:00 PM	6/7/2017 Effluent Limit Violation	Exceedance of pH on outfall 001. Daily max result was 9.37.	(b) (6)	Adrian Scala
AK0052787	Trident Seafood	5/17/2016	5:39:00 PM	5/17/2016 Spill (Non-Sewage)	Leif said from vessel to receiving waters and no description of what the pollutant was.	(b) (6)	Leif Kaise
AK0052787	Trident Seafoods - I	10/18/2013	3:16:00 PM	10/18/2013 Spill (Non-Sewage)	Wastewater non-compliant spill around 1:30p today, 10/18.	(b) (6)	Marina Etamoni
AK0052787	Trident Seafoods	9/5/2017	10:42:00 AM	9/4/2017 Effluent Limit Violation	Facility had a pH exceedance due to no fish processing and conducting a cleanout.	(b) (6)	Adrian Sillwa
AK0052787	Sandpoint	11/4/2016	9:42:00 AM	11/3/2016 Spill (Non-Sewage)	Noticed a crack in the dock where fish processing water was able to leak. Discharge would be incidental waste and not primary effluent. Currently being addressed and	(b) (6)	Santiago Rosas
AK0052787	Trident Seafoods	2/15/2016	10:45:00 PM	2/15/2016 Spill (Non-Sewage)	Had an oil spill due to a wench blowing a seal at 7:10pm on 2/15/16	(b) (6)	Leif Kise
AK0052787	Trident Seafoods	2/7/2017	4:01:00 PM	2/7/2017 Spill (Non-Sewage)	Pipe for noncontact water broke during temperature reading.	(b) (6)	Leif Kise
AK0053775	Denali WWTP	9/2/2017	5:18:00 PM	9/2/2017 Effluent Limit Violation	Chlorine exceedance.	(b) (6)	Phillip Palmer
AK0053775	Denali WWTP	9/28/2017	4:50:00 PM	9/28/2017 Effluent Limit Violation	Exceedance of monthly TSS average.	(b) (6)	John Kocher
AK0053775	Denali National Par	8/8/2017	3:16:00 PM	8/1/2017 O&M	Potential for unpermitted pollutants in upcoming discharge.	(b) (6)	John Kocher
AK0053775	Denali WWTP	8/31/2017	8:05:00 AM	8/31/2017 Effluent Limit Violation	Exceedance of chlorine.	(b) (6)	Phill Palmer
AK0053775	Denali National Par	9/10/2013	10:31:00 AM	9/10/2013 Effluent Limit Violation	Had a noncompliance of too much fecal. We found that the chlorine pump had gone down and shut the system down.	(b) (6)	
AK0053775	Denali National Par	9/10/2013	10:31:00 AM	9/10/2013 Effluent Limit Violation	Had a noncompliance of too much fecal. We found that the chlorine pump had gone down and shut the system down.	(b) (6)	
AK0053775	DENALI NATION/	9/9/2016	5:18:00 PM	9/8/2016 Effluent Limit Violation	Non-compliant with 9/8/16 fecal sample	(b) (6)	John Kocher
AK0053775	Denali National Par	7/21/2016	8:31:00 AM	7/20/2016 Effluent Limit Violation	Low pH due to overloading	(b) (6)	Phillip Palmer
AK0053775	Denali	7/8/2016	3:33:00 PM	7/8/2016 Paperwork	Failure to submit a no discharge for May DMR. They will be sending it in.	(b) (6)	Eric Henders
AK0053783	Ice Camp SARGO	4/1/2016	1:37:00 PM	3/31/2016 O&M	On the 25th of March Navy Ice Camp SARGO began evacuation due to cracks and open leads in the ice. All personnel were evacuated that day. Return trips were	(b) (6)	Commander Debra Loomis
AK0055221	Anchorage Water a	5/1/2014	5:44:00 PM	5/1/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis

AK0055221	Anchorage Water a	5/17/2014	6:58:00 PM	5/17/2014 CSO/SSO	SSO	(b) (6)	Doug Wilbur
AK0055221	Anchorage Water a	9/9/2013	9:47:00 AM	9/9/2013 CSO/SSO	Had a SSO	(b) (6)	Tim Forbis
AK0055221	Anchorage Water a	5/17/2014	6:58:00 PM	5/17/2014 CSO/SSO	SSO	(b) (6)	Doug Wilbur
AK0055221	Anchorage Water a	5/1/2014	5:44:00 PM	5/1/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0055221	Anchorage Water a	9/9/2013	9:47:00 AM	9/9/2013 CSO/SSO	Had a SSO	(b) (6)	Tim Forbis
AK520001	E. C. Phillips & Sons	8/19/2016		8/19/2016 O&M	Break in the outfall line. Dive team repaired the line.	(b) (6)	Paul Shear
AKG0037303	Trident Seafoods	4/9/2016	9:13:00 AM	4/9/2016 Spill (Non-Sewage)	10 gal of stick water due to broken gasket	(b) (6)	Unknown
AKG0037303	Trident Seafoods	12/21/2016	9:21:00 AM	12/20/2016 Effluent Limit Violation	Exceedance for daily TRC.	(b) (6)	Jose Pinion
AKG0052787	Trident Seafoods S:	9/28/2015		9/28/2015 Spill (Non-Sewage)	Wastewater overflowed for about 15min. (15-20 gal)	(b) (6)	Lief Kise
AKG20036	Ocean Beauty Alita	8/22/2015	2:00:00 PM	8/22/2015 Fish Waste	Grinder overage.	(b) (6)	Rick Crooks
AKG20036	Ocean Beauty	8/17/2015	1:30:00 PM	8/17/2015 Fish Waste	grinder size overage	(b) (6)	Woody Neeble
AKG520002	Trident Seafood	6/21/2016	4:18:00 PM	6/21/2016 O&M	Foam observed on surface, upon investigation found a break in outfall line. 1 – 2 weeks for fix.	(b) (6)	Dana Duton
AKG520002	Trident Seafoods	2/2/2017	11:29:00 AM	7/8/2016 Spill (Non-Sewage)	While completing their annual report it was noticed that a small spill on 7/8/16 may have not been reported. A clogged line caused trace amounts of bone to be discharged.	(b) (6)	Daina Duton
AKG520003	Trident Seafoods	6/22/2017	5:57:00 PM	6/22/2017 Spill (Non-Sewage)	Visible foam under the dock due to clean up water.	(b) (6)	Floris

AKG520003	Trident Seafoods	7/15/2016	10:20:00 AM	7/15/2016 Spill (Non-Sewage)	Foam observed 150ft x 50ft outside the mixing zone has since dissipated.	(b) (6)	Jessica Jones
AKG5200053	Trident Seafoods	6/14/2016	4:30:00 PM	6/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Brossard
AKG5200053	Trident Seafoods	6/13/2016	4:16:00 PM	6/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Brossard
AKG520036	Ocean Beauty	8/28/2015	5:30:00 PM	8/28/2015 Fish Waste	Grinder overage.	(b) (6)	Rich Crooks
AKG5200477	Ocean Beauty	7/31/2015	5:30:00 PM	7/31/2015 Fish Waste	grinder size overage	(b) (6)	Nickoli Linolt
AKG5200494	Cordova Facility, O	8/1/2015	3:05:00 PM	8/1/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520053	Trident Seafoods	6/11/2017	5:50:00 PM	6/11/2017 Spill (Non-Sewage)	Cap burst on outfall pipe causing discharge onto shoreline, pipe has since been repaired.	(b) (6)	Mona Defoe
AKG520053	Trident Seafoods	6/11/2017	5:26:00 PM	6/11/2017 Spill (Non-Sewage)	Foam was discharged to the shoreline from the dock.	(b) (6)	Mona Defoe
AKG520053	Trident Seafoods	6/7/2017	4:40:00 PM	6/7/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Mona Defoe
AKG520053	Trident Seafoods	6/22/2017	11:16:00 AM	6/21/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Mona Defoe
AKG520053	Trident Seafoods	6/8/2016	2:42:00 PM	6/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Bernard
AKG520053	Trident Seafoods	6/10/2016	3:30:00 PM	6/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Bernard
AKG520053	Trident Seafoods	6/11/2016	5:07:00 PM	6/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Bernard
AKG520058	Trident Seafoods	7/13/2017	7:32:00 AM	7/12/2017 Spill (Non-Sewage)	Hose failure caused spill onto shoreline.	(b) (6)	Mora Calahan
AKG520058	Trident Seafoods	7/23/2017	6:34:00 PM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Calahan

AKG520058	Trident Seafood	7/19/2017	12:01:00 AM	7/18/2017 Effluent Limit Violation	Trace amounts of discharge detected in the water.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/16/2017	7:09:00 PM	7/16/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/21/2017	7:21:00 AM	7/20/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/19/2017	12:58:00 AM	7/18/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/23/2017	11:05:00 PM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Calahan
AKG520058	Trident Seafoods	7/5/2017	8:35:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/5/2017	8:40:00 AM	7/4/2017 Effluent Limit Violation	Spill of less than 50 gallons.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	6/30/2017	10:18:00 AM	6/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/31/2017	10:38:00 AM	7/30/2017 Spill (Non-Sewage)	Leaking hose cased discharge to the water.	(b) (6)	Mora Calahan
AKG520059	Ocean Beauty Corc	8/22/2015	7:40:00 PM	8/22/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/24/2015	1:35:00 PM	8/23/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	7/25/2015		8/25/2015 Fish Waste	Grinder Overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/26/2015	8:30:00 AM	8/26/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/26/2015	7:38:00 PM	8/26/2015 Fish Waste	Grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/17/2015	9:06:00 PM	8/17/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/19/2015	7:14:00 PM	8/19/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Corc	8/21/2015	9:20:00 AM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall

AKG520059	Ocean Beauty Corc	8/21/2015	8:00:00 PM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/27/2015	8:31:00 PM	8/27/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/18/2015	8:45:00 PM	8/18/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/28/2015	4:32:00 PM	8/28/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/29/2015	2:50:00 PM	8/29/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/30/2015	11:52:00 AM	8/30/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/31/2015	11:59:00 AM	8/31/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	9/2/2015	9:13:00 PM	9/2/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	9/3/2015	11:38:00 AM	9/3/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/8/2015	12:02:00 PM	8/8/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/10/2015	5:07:00 PM	8/10/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/9/2015	11:08:00 AM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/7/2015	6:58:00 PM	8/7/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/6/2015	12:46:00 PM	8/6/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall

AKG520059	Ocean Beauty	8/9/2015	10:58:00 PM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/15/2015	7:20:00 PM	8/15/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Excursion Inlet Faci	8/5/2015		8/5/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Excursion Inlet Faci	8/1/2015	1:35:00 PM	8/1/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Excu	8/14/2015	8:13:00 AM	8/14/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520067	Silver Bay Seafood -	6/18/2014	6:03:00 PM	6/18/2014 Fish Waste	Today, Silver Bay was unable to sample for grind size due to the lack of an installed sampling port. This is in violation of permit condition V.A.1.e in condition with	(b) (6)	Amy van Ostenbridge
AKG520067	Silver Bay Seafoods	7/19/2014	3:29:00 PM	7/18/2014 Fish Waste	For July 18 and July 19. Silver Bay had the problem with the wastewater disposal. We have both foam floating on top of the water and ground up pieces of fish but	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	7/17/2014	8:45:00 PM	7/16/2014 Fish Waste	For July 16 and 17, we had a problem with foam, due to cavitation in the pipes we	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	7/14/2014	1:57:00 PM	7/13/2014 Effluent Limit Violation	Yesterday, Silver Bay exceeded the grind size for dischare as well as there was a	(b) (6)	Daniel
AKG520067	Silver Bay Seafoods	7/14/2014	7:26:00 PM	7/14/2014 Effluent Limit Violation	Today Silver Bay exceeded grind size limits. On top of that there was floating	(b) (6)	David
AKG520067	Silver Bay Seafoods	7/21/2014	7:41:00 PM	7/21/2014 Fish Waste	Today Silver Bay, we had foam on the surface of the water as well as small debris floating on the water. This is a violation of permit condition V.C.1.c and V.C.1.h. Will provide written report within 5 business days.	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/21/2015	6:50:00 PM	8/21/2015 Fish Waste	100ft mixing zone overage.	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafoods	5/25/2015	3:10:00 PM	Fish Waste	56% exceeded 1/2" grind size.	(b) (6)	Ginki Domingo
AKG520067		7/12/2015	1:00:00 PM	7/11/2015 Fish Waste	Floating Solidis out side 100ft mixing area	(b) (6)	Jenca Lamingo
AKG520067	Silver Bay Seafoods	8/18/2015	6:30:00 PM	8/18/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Anglena McGilton

AKG520067	Silver Bay Seafoods	8/20/2015	2:48:00 PM	8/20/2015 Fish Waste	100 ft mixing zone overage	(b) (6)	Anglena McGilton
AKG520067	Silver Bay Seafoods	7/14/2015	3:30:00 PM	7/14/2015 Fish Waste	100 ft mixing zone overage, floating solids observed outside area.	(b) (6)	Amy VanOftenbridge
AKG520067	Silver Bay Seafoods	8/11/2015	10:37:00 PM	8/11/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena McGilton
AKG520067	Silver Bay Seafoods	8/15/2015	8:47:00 PM	8/15/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena McGilton
AKG520067	Silver Bay Seafoods	8/12/2015	8:30:00 PM	8/12/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafoods	8/10/2015	10:04:00 PM	8/10/2015 Fish Waste	100ft mixing zone overage.		Angelena McGilton
AKG520067	Silver Bay Seafoods	8/8/2015		8/8/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena McGilton
AKG520067	Silver Bay Seafoods	8/7/2015	5:44:00 AM	8/7/2015 Fish Waste	100 ft mixing zone overage	(b) (6)	Angelena McGilton
AKG520067	Silver Bay Seafoods	7/22/2015	8:08:00 PM	7/22/2015 Fish Waste	100ft mixing area overage.	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafoods	7/21/2015	8:53:00 PM	7/21/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafoods	7/20/2015	10:20:00 PM	7/20/2015 Fish Waste	Overage in 100ft mixingzone	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafoods	7/16/2015	3:36:00 PM	7/16/2015 Fish Waste	100 ft mixing zone overage		Angenia McGilton

AKG520067	Silver Bay Seafoods	8/3/2015		8/3/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafoods	7/31/2015		7/31/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafoods	7/30/2015	11:15:00 AM	7/30/2015 Fish Waste	100ft mixing zone violation	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafoods	7/29/2015	6:50:00 PM	7/29/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafoods	8/27/2015		7/27/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafoods	7/25/2015	6:25:00 PM	7/25/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafoods	7/24/2015	9:41:00 PM	7/24/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Annette Island Pack	9/12/2014	1:20:00 PM	9/12/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pack	9/11/2014	6:25:00 PM	9/11/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pack	9/10/2014	2:10:00 PM	9/10/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pack	9/9/2014	2:30:00 PM	9/8/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken	(b) (6)	Inki Domingo
AKG520067	Annette Island Pack	9/5/2014	1:40:00 PM	9/4/2014 Fish Waste	Foam & small debris in bay. Debris enters through broken pipes. Not all waste through grinder.	(b) (6)	Daniel Kasai
AKG520067	Annette Island Pack	9/16/2014	12:30:00 PM	9/16/2014 Fish Waste	-Foam and debris from fish floating in the bay.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pack	9/3/2014	2:50:00 AM	9/3/2014 Fish Waste	Foam and small debris in bay. Debris into bay from broken pipes. Not all waste	(b) (6)	Daniel Kasai
AKG520067	Silver Bay Seafoods	9/24/2014	6:05:00 AM	9/24/2014 Fish Waste	-Foam and debris from fish floating in the bay.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	10/3/2014	4:21:00 PM	10/3/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	10/2/2014	5:15:00 PM	9/30/2014 Fish Waste	Report for Sept. 30, Oct. 1, and Oct. 2: -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	9/29/2014	8:32:00 PM	9/29/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder.	(b) (6)	Jinki Domingo

AKG520067	Silver Bay Seafoods	9/28/2014	5:55:00 PM	9/28/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	9/27/2014	9:16:00 PM	9/27/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pack	9/15/2014	6:00:00 PM	9/15/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	9/23/2014	2:35:00 AM	9/23/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	9/22/2014	6:15:00 PM	9/22/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pack	9/21/2014	4:35:00 PM	9/21/2014 Fish Waste	-Foam and debris from fish floating in the bay.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pack	9/17/2014	5:45:00 AM	9/17/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	8/28/2014	3:52:00 PM	8/27/2014 Fish Waste	I'm calling for the 27th and 28th. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	9/25/2014	5:35:00 AM	9/25/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	7/28/2014	8:34:00 PM	7/28/2014 Fish Waste	Silver Bay, calling for July 28, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 bus	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	7/27/2014	9:21:00 PM	7/26/2014 Fish Waste	Silver Bay, calling for July 26 and July 27, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai

AKG520067	Silver Bay Seafoods	7/25/2014	3:51:00 PM	7/24/2014 Fish Waste	Silver Bay, calling for July 24 and July 25, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	7/23/2014	9:02:00 PM	7/23/2014 Fish Waste	Today Silver Bay, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 business days. (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	7/22/2014	8:26:00 PM	7/22/2014 Fish Waste	Today Silver Bay, we had foam on the surface of the water as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	7/20/2014	6:01:00 PM	7/20/2014 Effluent Limit Violation	Today Silver Bay had foad and waste debris from fish floating on top of the water. On top of that, smal debris of fish went direty to the bay instead of going to the grinder. This is in vioation of V.C.I.c and V.c.I.h. Within 5 business days will submi (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/17/2014	10:20:00 AM	8/17/2014 Fish Waste	I'm calling for the 17th. We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/26/2014	3:21:00 PM	8/25/2014 Fish Waste	I'm calling for the 25th and 26th. We had foam on the surface of the water and small (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/23/2014	3:29:00 PM	8/23/2014 Fish Waste	I'm calling for the 23rd. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste conveyance and treatment system and getting discharge going through leaking outfall (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/22/2014	11:35:00 AM	8/21/2014 Fish Waste	I'm calling for the 21st and 22nd. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste conveyance and treatment system and getting discharge going through leaking outfall line (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/20/2014	10:29:00 PM	8/20/2014 Fish Waste	I'm calling for the 20th. We had foam on the surface of the water. Also, all of our waste is not going through a waste conveyance and treatment system and getting (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/16/2014	9:35:00 AM	8/15/2014 Fish Waste	I'm calling for the 15th and 16th. We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 b (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	8/13/2014	8:30:00 PM	8/13/2014 Effluent Limit Violation	We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 business days. (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	9/26/2014	6:11:00 PM	9/26/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes. (b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafoods	8/19/2014	12:46:00 PM	8/18/2014 Fish Waste	I'm calling for the 18th and 19th. We had foam on the surface of the water. Also, all (b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafoods	10/6/2014	11:10:00 AM	10/6/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes. (b) (6)	Jinki Domingo
AKG520067	Silverbay Seafoods	11/2/2015	1:27:00 PM	11/2/2015 Spill (Non-Sewage)	Wastewater line that connects to the grinder disconnected and flowed under the dock into Cluster Bay. (b) (6)	Angel Mcgilton

AKG520067	Metlakatla - Silver E	1/26/2015	8:49:00 PM	1/26/2015 Fish Waste	Silver Bay was unable to sample for grind size due to lack of an installed sampling port in violation of permit condition V.A.1.e in accordance with permit condition	Angelina McGilkin
AKG520067	Silverbay Seafoods	11/4/2015		11/4/2015 Spill (Non-Sewage)	Wastewater line that connects to the grinder disconnected and flowed under the (b) (6)	Angel McGilton
AKG520067	Silverbay Seafoods	11/5/2015		11/5/2015 Spill (Non-Sewage)	Wastewater line that connects to the grinder disconnected and flowed under the dock into Cluster Bay.	Angel McGilton
AKG520067	Silver Bay Seafoods	10/7/2014	12:06:00 PM	10/7/2014 Fish Waste	-Foam and debris from fish floating in the bay.	Jinki Domingo
AKG520067	Silver Bay Seafoods	10/11/2014	9:01:00 AM	10/8/2014 Fish Waste	Report for Oct. 8, and Oct. 10: -Foam and debris from fish floating in the bay.	Jinki Domingo
AKG520067	Silver Bay Seafoods	10/14/2014	2:36:00 PM	10/14/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder.	Jinki Domingo
AKG520090	Alaska General Seal	7/4/2016	9:30:00 AM	7/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	Jim Anders
AKG520090	Alaska General Seal	7/6/2016	4:20:00 PM	7/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	Jim Anders
AKG520090	Alaska General Seal	7/8/2016	1:10:00 PM	7/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	Jim Anders
AKG520090	Alaska General Dea	6/29/2016	6:50:00 AM	6/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	Jim Anders
AKG520090	Alaska General Seal	6/28/2016	10:00:00 PM	6/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	Jim Anders
AKG520090	Alaska General Seal	6/24/2016	6:05:00 PM	6/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	Jim Anders
AKG520090	Alaska General Seal	8/23/2015	11:30:00 AM	8/23/2015 CSO/SSO	Grinder size overage.	Jim Anders
AKG520090	Alaska General Seal	8/17/2015	6:30:00 PM	8/17/2015 Fish Waste	grinder size overage	Jim Anders
AKG520090	Alaska General Seal	7/13/2015	4:30:00 AM	7/13/2015 Fish Waste	Overage in size of ground fish.	Jim Anders
AKG520090	Alaska General Seal	8/8/2015	11:30:00 AM	8/8/2015 Fish Waste	Grinder size overage.	Jim Anders
AKG520090	Alaska General Seal	7/23/2015	5:00:00 PM	7/23/2015 Fish Waste	Grinder overage in size.	Jim Anders

AKG520090	Alaska General Seal	7/22/2015	8:15:00 PM	7/22/2015 Fish Waste	Grinder overage.	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	7/20/2015	10:30:00 AM	7/20/2015 Fish Waste	Grinder Overage.	(b) (6)	Jim Anders
AKG520090		7/16/2015	9:30:00 AM	7/16/2015 Fish Waste	Grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	8/4/2015		8/4/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	8/2/2015		8/2/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	7/25/2015	3:15:00 PM	7/25/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	8/14/2015	8:40:00 AM	8/14/2015 Fish Waste	Grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	8/16/2015	11:15:00 AM	8/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	7/30/2015		7/30/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	7/15/2016	12:00:00 PM	7/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	8/13/2016	4:20:00 PM	8/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	7/16/2016	8:00:00 AM	7/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Seal	8/2/2016	1:15:00 PM	8/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520100	Trident Seafoods	2/25/2016		2/25/2016 Effluent Limit Violation	Grinder sample with 2 pieces over the limit.	(b) (6)	Cesar Alehgo
AKG520100	Trident Seafoods	4/1/2016	9:58:00 PM	4/1/2016 Effluent Limit Violation	5 particles over the grinder size limit	(b) (6)	Cesar Allegro
AKG520100	Trident Seafood	4/9/2016	9:50:00 AM	4/8/2016 Effluent Limit Violation	Exceedance of the half inch grind size limit	(b) (6)	Cesar Allegro
AKG520100	Trident Seafoods	3/15/2016	4:37:00 PM	3/15/2016 Effluent Limit Violation	4 partials over the grinder size limit	(b) (6)	Cesar Allegro
AKG520100	Trident Seafoods	1/30/2017	11:57:00 AM	1/30/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	2/19/2016	8:07:00 AM	2/19/2016 Effluent Limit Violation	Grinder size overage	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	2/10/2016	11:55:00 AM	2/10/2016 Effluent Limit Violation	Grinder size overage	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	1/31/2016	10:27:00 AM	1/30/2016 Effluent Limit Violation	Waste grinder sample was over the .5 inch limit on 1/30/2016	(b) (6)	Cesar Alejo
AKG520100	Trident Seafoods	2/15/2017	9:24:00 PM	2/15/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	2/7/2017	4:38:00 PM	2/7/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego

AKG520100	Trident Seafoods	2/9/2017	12:07:00 PM	2/9/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	1/24/2016		1/24/2016 Effluent Limit Violation	Waste grinder sample with 3 pieces over the size limit.	(b) (6)	Cesar Alega
AKG520168	Alaska General Seal	6/26/2016	6:17:00 AM	6/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Tracy Hair
AKG520168	Alaska General Seal	7/20/2015	10:00:00 PM	7/20/2015 Upset	Bypass and Upset resulting from malfunction durning salmon offload	(b) (6)	Tracy Hare
AKG520467	Leader Creek Fishe	7/13/2017	9:21:00 PM	7/13/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/12/2017	8:15:00 PM	7/12/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Trident Seafoods	7/11/2017	8:45:00 PM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/11/2017	6:13:00 AM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/24/2017	8:27:00 AM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/21/2017	6:50:00 PM	7/21/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/23/2017	7:02:00 AM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/20/2017	1:35:00 PM	7/20/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/19/2017	8:21:00 PM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/18/2017	6:00:00 PM	7/18/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/17/2017	1:28:00 PM	7/17/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/16/2017	6:51:00 PM	7/16/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader creek Fisher	7/14/2017	7:40:00 PM	7/14/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/1/2017	9:09:00 AM	7/1/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	6/29/2017	6:22:00 PM	6/29/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	6/28/2017	8:21:00 PM	6/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	6/30/2017	3:37:00 PM	6/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/5/2017	5:31:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi

AKG520467	Leader Creek Fishe	7/4/2017	5:31:00 PM	7/4/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/3/2017	7:34:00 PM	7/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/3/2017	9:30:00 AM	7/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fishe	7/14/2016	6:27:00 AM	7/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fishe	7/13/2016	5:33:00 AM	7/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fishe	7/7/2016	11:44:00 AM	7/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek	6/22/2016	7:11:00 AM	6/22/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Yakiota
AKG520467	Leader Creek Fishe	6/26/2016	6:24:00 AM	6/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fishe	6/24/2016	6:37:00 AM	6/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek	6/15/2016	3:50:00 PM	6/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Yakiota
AKG520467	Leader Creek Fishe	6/29/2016	6:02:00 AM	6/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fishe	7/1/2016	5:37:00 AM	7/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek	7/19/2015	7:04:00 PM	7/20/2015 Fish Waste	Grinder Overage	(b) (6)	
AKG520467	Leader Creek	7/18/2015	9:12:00 PM	7/16/2015 Fish Waste	Grinder overage.	(b) (6)	
AKG520467	Leader Creek	7/17/2015	3:39:00 PM	7/16/2015 Fish Waste	Overage in grinder size.	(b) (6)	
AKG520467	Leader Creek Fishe	7/15/2015	12:00:00 PM	7/15/2015 Fish Waste	Grinder size overage	(b) (6)	
AKG520467	Leader Creek Fishe	7/21/2016	2:00:00 PM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520477	Ocean Beauty Peter	8/21/2015	4:44:00 PM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/22/2015	4:42:00 PM	8/22/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/26/2015	1:35:00 PM	8/26/2015 Fish Waste	Grindersize overage.	(b) (6)	Nickoli Lendol

AKG520477	Ocean Beauty Seafo	8/18/2015	11:40:00 PM	8/18/2015 Fish Waste	grinder size overage	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Seafo	8/19/2015		8/19/2015 Fish Waste	grinder size overage	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/29/2015	4:00:00 PM	8/29/2015 Fish Waste	Grinder overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/6/2015	7:00:00 PM	8/6/2015	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/16/2015	3:03:00 PM	8/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/15/2015	8:55:00 AM	8/15/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/14/2015	1:53:00 PM	8/14/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/13/2015	3:55:00 PM	8/13/2015 Fish Waste	Ginder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/12/2015	2:13:00 PM	8/12/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/11/2015		8/11/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/10/2015	4:39:00 PM	8/10/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Peter	8/9/2015	5:30:00 PM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520491	Trident Seafoods	7/13/2017	11:36:00 AM	7/13/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/11/2017	11:18:00 AM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/13/2017	8:20:00 AM	7/12/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/5/2016	1:48:00 PM	7/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/18/2017	4:28:00 PM	7/17/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/21/2017	3:20:00 PM	7/21/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/16/2017	10:01:00 AM	7/16/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/6/2016	1:18:00 PM	7/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	7/20/2017	9:41:00 PM	7/20/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/24/2017	6:45:00 AM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/24/2017	9:18:00 PM	7/24/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/27/2017	2:21:00 PM	7/27/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/26/2017	6:31:00 PM	7/26/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/23/2017	3:28:00 PM	7/22/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/15/2017	10:14:00 PM	7/15/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/26/2017	10:31:00 AM	7/25/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/14/2017	10:13:00 PM	7/14/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/19/2017	9:10:00 AM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/20/2017	10:47:00 AM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/4/2016	8:00:00 AM	7/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/3/2017	3:57:00 PM	6/3/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/2/2017	9:19:00 AM	6/2/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/8/2017	11:52:00 AM	6/8/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/7/2017	3:10:00 PM	6/7/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/7/2017	9:46:00 AM	6/7/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/5/2017	4:06:00 PM	6/5/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/12/2016	7:23:00 PM	7/12/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/13/2016	6:04:00 PM	7/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/12/2017	2:45:00 PM	6/12/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/12/2017	10:25:00 AM	6/11/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/11/2017	8:23:00 AM	6/10/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/9/2017	7:06:00 AM	6/9/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/19/2017	8:20:00 AM	5/19/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/18/2017	11:58:00 AM	5/18/2017 Spill (Non-Sewage)	Foam observed near dock due to a vessel discharge.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/18/2017	11:33:00 AM	5/18/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/26/2017	11:06:00 AM	5/25/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	5/24/2017	3:41:00 PM	5/24/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/22/2017	9:35:00 AM	5/22/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/20/2017	3:55:00 PM	5/20/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/11/2016	3:21:00 PM	7/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/15/2017	8:49:00 AM	6/14/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/2/2017	9:07:00 AM	6/2/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/31/2017	3:50:00 PM	5/31/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/30/2017	5:58:00 PM	5/30/2017 Spill (Non-Sewage)	Sump spill due to equipment failure.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/29/2017	1:30:00 PM	6/29/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/27/2017	4:34:00 PM	5/27/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/27/2017	7:44:00 AM	5/26/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/5/2017	5:48:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/5/2017	7:50:00 AM	7/4/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/3/2017	3:51:00 PM	7/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/3/2017	7:34:00 AM	7/2/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/2/2017	8:38:00 AM	7/1/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/30/2017	8:15:00 AM	6/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/28/2017	4:27:00 PM	6/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/27/2017	6:33:00 PM	6/27/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/25/2017	9:07:00 AM	6/25/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/23/2017	1:57:00 PM	6/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/13/2017	2:09:00 PM	6/13/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/10/2016	1:34:00 PM	7/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	7/10/2016	1:29:00 PM	7/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/20/2017	4:23:00 PM	6/20/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/17/2017	4:41:00 PM	6/17/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/9/2016	1:46:00 PM	7/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/7/2016	8:47:00 PM	7/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/27/2017	2:32:00 PM	6/27/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Leader Creek Fishe	7/7/2016	6:42:00 AM	7/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/25/2017	5:11:00 PM	6/25/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/21/2017	5:34:00 PM	6/21/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/16/2017	5:58:00 PM	6/16/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/23/2016	4:58:00 PM	4/23/2016 Effluent Limit Violation	Half inch grind size exceedance.	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	4/18/2016	11:41:00 AM	4/18/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	4/19/2016	5:10:00 PM	4/19/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	4/20/2016	2:31:00 PM	4/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	4/21/2016	1:48:00 PM	4/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego

AKG52049I	Trident Seafoods	6/19/2016	3:29:00 PM	6/19/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/18/2016	5:39:00 PM	6/18/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	4/22/2016	2:28:00 PM	4/22/2016 Effluent Limit Violation	Half inch grind size exceedance	(b) (6)	Edward Oswego
AKG52049I	Trident Seafoods	6/20/2016	3:56:00 PM	6/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Tridentdt Seafoods	4/24/2016	3:58:00 PM	4/24/2016 Effluent Limit Violation	Half inch grind size exceedance.	(b) (6)	Edward Oswego
AKG52049I	Trident Seafoods	4/25/2016	2:51:00 PM	4/25/2016 Effluent Limit Violation	Exceedance of the half inch grind size.	(b) (6)	Edward Oswego
AKG52049I	Trident Seafoods	4/26/2016	1:52:00 PM	4/26/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Oswego
AKG52049I	Trident Seafoods	4/27/2016	3:40:00 PM	4/27/2016 Effluent Limit Violation	Exceedance of the half inch grind size.	(b) (6)	Edward Oswego
AKG52049I	Trident Seafoods	6/17/2016	8:29:00 AM	6/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/29/2017	5:07:00 PM	7/29/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/17/2016	2:23:00 PM	6/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG52049I	Trident Seafood	4/5/2016	4:57:00 PM	4/5/2016 Effluent Limit Violation	Grinder sample exceedance	(b) (6)	Edward R
AKG52049I	Trident Seafood	10/27/2017	3:07:00 PM	10/27/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	4/2/2016	4:57:00 PM	4/2/2016 Effluent Limit Violation	Grinder particle size violation	(b) (6)	None
AKG52049I	Trident Seafood	4/17/2016	2:39:00 PM	4/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG52049I	Trident Seafood	4/4/2016	2:33:00 PM	4/4/2016 Effluent Limit Violation	Grinder sample exceedance	(b) (6)	Edward R
AKG52049I	Trident Seafood	4/16/2016	4:10:00 PM	4/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG52049I	Trident Seafood	4/6/2016	2:02:00 PM	4/6/2016 Effluent Limit Violation	Grinder sample exceedance	(b) (6)	Edward R
AKG52049I	Trident Seafoods	6/23/2016	4:47:00 PM	6/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG52049I	Trident Seafoods	6/23/2016	7:25:00 AM	6/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	4/10/2016	3:38:00 PM	4/10/2016 Effluent Limit Violation	Exceedance of the half inch grind size limit	(b) (6)	Edward
AKG52049I	Trident Seafoods	6/21/2016	10:35:00 AM	6/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	4/29/2016	2:23:00 PM	4/29/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Nasavelo
AKG52049I	Trident Seafoods	6/2/2016	1:44:00 PM	6/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.		Edward Nasivedo
AKG52049I	Trident Seafood	5/21/2016	1:15:00 PM	5/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	5/23/2016	2:43:00 PM	5/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	5/24/2016	3:26:00 PM	5/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	5/25/2016	2:04:00 PM	5/25/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	5/26/2016	3:22:00 PM	5/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/7/2016	2:35:00 AM	6/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/6/2016	3:25:00 PM	6/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafood	5/28/2016	1:36:00 PM	5/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG52049I	Trident Seafoods	5/29/2016	1:35:00 PM	5/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	5/30/2016	2:58:00 PM	5/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.		Edward Nasivedo
AKG52049I	Trident Seafoods	5/31/2016	3:55:00 PM	5/31/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/4/2016	3:08:00 PM	6/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafood	6/12/2016	2:32:00 PM	6/12/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	4/30/2016	2:05:00 PM	4/30/2016 Effluent Limit Violation	Exceedance of the half inch grind size		Edward Nasavelo
AKG52049I	Trident Seafoods	5/5/2016	4:56:00 PM	5/5/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Nasavelo

AKG520491	Tridebt Seafood	5/6/2016	1:18:00 PM	5/6/2016 Effluent Limit Violation	Exceedance of the half inch grind size.	(b) (6)	Edward Naseveto
AKG520491	Trident Seafoods	5/9/2016	2:38:00 PM	5/9/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Naseveto
AKG520491	Trident Seafood	5/10/2016	2:05:00 PM	5/10/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Naseveto
AKG520491	Trident Seafood	5/11/2016	11:55:00 AM	5/11/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Naseveto
AKG520491	Trident Seafoods	6/15/2016	3:12:00 PM	6/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	6/13/2016	2:01:00 PM	6/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/20/2016	1:02:00 PM	5/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	5/13/2016	3:18:00 PM	5/13/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/11/2016	3:06:00 PM	6/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	6/10/2016	1:50:00 PM	6/10/2016 Effluent Limit Violation	Foam on the surface of the harbor due to heavy boat activity.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/10/2016	2:20:00 PM	6/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/9/2016	2:14:00 PM	6/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/8/2016	2:58:00 PM	6/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	6/14/2016	2:13:00 PM	6/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident SeafoodsTr	8/26/2017	1:02:00 PM	8/26/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/13/2017	8:53:00 AM	8/12/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/11/2017	2:35:00 PM	8/11/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/21/2017	4:41:00 PM	8/21/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/20/2017	10:03:00 AM	8/19/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/22/2017	3:18:00 PM	9/22/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/15/2017	3:32:00 PM	8/15/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/25/2017	2:46:00 PM	8/25/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/25/2017	9:11:00 AM	8/24/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/23/2017	3:24:00 PM	8/23/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/23/2017	9:21:00 AM	8/23/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/18/2017	3:41:00 PM	8/18/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/1/2016	5:00:00 PM	7/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.		Edward Nasivedo
AKG520491	Trident Seafoods	8/3/2017	4:56:00 PM	8/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/2/2017	4:10:00 PM	8/2/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/31/2017	6:28:00 PM	7/31/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/30/2017	4:56:00 PM	7/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/28/2017	4:14:00 PM	7/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/13/2017	2:03:00 PM	8/13/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/14/2017	3:18:00 PM	8/14/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/8/2017	3:01:00 PM	8/8/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/10/2017	1:57:00 PM	8/10/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/9/2017	4:26:00 PM	8/9/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/17/2017	5:03:00 PM	8/17/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/16/2017	4:04:00 PM	8/16/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/29/2017	6:09:00 PM	8/29/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/8/2017	5:55:00 PM	9/8/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/24/2016	3:52:00 PM	6/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/14/2017	12:06:00 PM	9/14/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	9/12/2017	5:45:00 PM	9/12/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/10/2017	11:55:00 AM	9/10/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/11/2017	4:05:00 PM	9/11/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/17/2017	4:38:00 PM	9/17/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/16/2017	6:03:00 PM	9/16/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/16/2017	11:16:00 AM	9/15/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/21/2017	5:22:00 PM	9/21/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/20/2017	5:34:00 PM	9/20/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/20/2017	9:30:00 AM	9/19/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	9/19/2017	1:22:00 PM	9/18/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/3/2016	3:06:00 PM	7/3/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/23/2017	12:52:00 PM	9/23/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/28/2017	3:12:00 PM	8/28/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/7/2017	5:09:00 PM	9/7/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/7/2017	7:36:00 AM	9/6/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/6/2017	11:31:00 AM	9/5/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG52049I	Trident Seafood	9/9/2017	3:22:00 PM	9/9/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident SeafoodsTr	9/1/2017	5:03:00 PM	9/1/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	8/30/2017	9:21:00 PM	8/30/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/30/2016	4:12:00 PM	6/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/28/2016	2:35:00 PM	6/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	6/27/2016	6:03:00 PM	6/27/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	9/2/2017	4:00:00 PM	9/2/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	9/6/2016	6:42:00 PM	9/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	9/5/2016	4:35:00 PM	9/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	9/7/2016	4:22:00 PM	9/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/5/2016	9:28:00 AM	9/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/2/2016	4:19:00 PM	9/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/4/2016	4:15:00 PM	9/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/31/2016	3:54:00 PM	8/31/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/10/2015	2:44:00 PM	9/10/2015 Fish Waste	Grinder size overage.	(b) (6)	Edward
AKG520491	Trident Seafoods	9/1/2016	3:11:00 PM	9/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Silver Bay Seafoods	9/16/2015		9/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford
AKG520491	Trident Seafoods	9/15/2015	3:00:00 PM	9/15/2015 Fish Waste	Grinder size overage	(b) (6)	Edward

AKG520491	Trident Seafood	8/29/2016	2:26:00 PM	8/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/16/2017	3:04:00 PM	5/16/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/19/2016	10:34:00 AM	8/19/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/20/2016	1:39:00 PM	8/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/23/2016	3:37:00 PM	8/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/24/2016	3:35:00 PM	8/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/16/2015	4:10:00 PM	9/16/2015 Fish Waste	Grinder size overage	(b) (6)	Edward
AKG520491	Trident Seafoods	8/30/2016	2:44:00 PM	8/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/26/2016	4:43:00 PM	8/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/27/2016	2:28:00 PM	8/27/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/15/2016	10:29:00 AM	9/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/14/2016	7:30:00 AM	9/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/13/2016	3:12:00 PM	9/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/22/2016	10:22:00 AM	9/22/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/21/2016	9:47:00 AM	9/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/20/2016	3:29:00 PM	9/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/17/2016	8:53:00 AM	9/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/16/2016	11:05:00 AM	9/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/13/2016	10:45:00 AM	9/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet

AKG520491	Trident Seafoods	9/11/2016	1:55:00 PM	9/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/11/2016	10:33:00 AM	9/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/9/2016	4:28:00 PM	9/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/8/2016	3:07:00 PM	9/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/15/2017	10:46:00 AM	4/15/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	7/21/2016	2:41:00 PM	7/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/20/2016	2:19:00 PM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/27/2017	3:39:00 PM	4/27/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/25/2017	2:16:00 PM	4/25/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/24/2017	1:13:00 PM	4/24/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	4/23/2017	10:20:00 AM	4/23/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/22/2017	12:13:00 PM	4/22/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/11/2017	5:38:00 PM	4/11/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/17/2017	10:32:00 AM	4/17/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/14/2017	3:13:00 PM	4/14/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/20/2017	5:55:00 PM	4/20/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet

AKG520491	Trident Seafoods	4/19/2017	2:58:00 PM	4/19/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/18/2017	2:48:00 PM	4/18/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	5/11/2017	9:28:00 AM	5/11/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/8/2017	9:07:00 AM	5/8/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/7/2017	11:22:00 AM	5/7/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/5/2017	1:19:00 PM	5/5/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/14/2016	2:45:00 PM	7/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/22/2017	1:32:00 PM	4/22/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/13/2017	1:14:00 PM	5/13/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/13/2017	9:26:00 AM	5/13/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	5/15/2017	6:30:00 PM	5/15/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/15/2017	8:16:00 AM	5/14/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/20/2016	2:10:00 PM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/17/2016	8:09:00 PM	7/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/16/2016	5:25:00 PM	7/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/4/2017	4:40:00 PM	5/4/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/11/2017	3:56:00 PM	5/11/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/3/2017	3:07:00 PM	5/3/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/15/2016	4:34:00 PM	7/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/2/2017	2:14:00 PM	5/2/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/1/2017	3:39:00 PM	5/1/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	4/29/2017	1:53:00 PM	4/29/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/28/2017	3:47:00 PM	4/28/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/17/2016	3:21:00 PM	8/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/9/2016	3:24:00 PM	8/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/17/2016	8:38:00 AM	8/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/4/2016		8/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/5/2016	1:47:00 PM	8/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/6/2016	3:36:00 PM	8/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/8/2016	3:36:00 PM	8/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	8/25/2016	4:15:00 PM	8/25/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/1/2016	3:01:00 PM	6/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/12/2016	2:20:00 PM	8/12/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/13/2016	2:58:00 PM	8/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	7/28/2016	10:28:00 AM	7/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/27/2016	11:08:00 AM	7/27/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/1/2016	4:09:00 PM	8/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/2/2016	3:27:00 PM	8/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520493	Trident Seafoods	7/2/2017	11:30:00 AM	7/2/2017 Spill (Non-Sewage)	1.5 gallon spill due to break in pipe.	(b) (6)	Dominic Mastarelli
AKG520493	Trident Seafoods	7/2/2017	6:16:00 PM	7/2/2017 Spill (Non-Sewage)	Valve malfunction cause about 10 gallons of discharge.	(b) (6)	Jace Manis
AKG520493	Trident Seafoods	7/21/2017	1:25:00 PM	7/20/2017 Spill (Non-Sewage)	Contact water spill from dock and into the water.	(b) (6)	Chase Main
AKG520493	Trident Seafoods	7/24/2017	9:20:00 AM	7/24/2017 Spill (Non-Sewage)	Crack in dewatering tank caused discharge into water, foam visible on the surface.	(b) (6)	Dominic Mastinelli
AKG520493	Trident Seafoods	7/14/2017	5:50:00 PM	7/14/2017 Spill (Non-Sewage)	Power loss at facility caused fish waste to spill into water, unknown quantity.	757/(b) (6)	Chase Main
AKG520493	Trident Seafoods	7/3/2017	9:10:00 AM	7/3/2017 Spill (Non-Sewage)	Sump pump failure under dock. Pump was down for about an hour, unknown discharge amount.	(b) (6)	Dominic Mastarelli

AKG520493	Trident Seafoods	6/9/2017	1:55:00 PM	6/9/2017 Spill (Non-Sewage)	Soap residue discharged to water from dock.	(b) (6)	Dominic
AKG520493	Trident Seafoods	8/16/2017	5:13:00 AM	8/16/2017 Spill (Non-Sewage)	Pump failure for approx. 10 min. 1750 gallons of fish contact water and blood, no solids.	(b) (6)	Dominic
AKG520493	Trident Seafoods	9/4/2017	9:15:00 AM	9/3/2017 Spill (Non-Sewage)	Approx. 2600 gallons of fish waste discharged due to a clogged sump.	(b) (6)	Dominic Mastinilli
AKG520493	Trident Seafoods	9/1/2017	9:04:00 AM	9/1/2017 Spill (Non-Sewage)	Approx. 1250 gallons of fish waste discharged due to a power outage.	(b) (6)	Dominic Mastinilli
AKG520493	Trident Seafoods	7/29/2016	2:51:00 PM	7/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Unknown Name
AKG520494	Ocean Beauty Corp	8/21/2015	8:08:00 AM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/15/2015	12:06:00 PM	8/15/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/16/2015	11:28:00 AM	8/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/17/2015	1:44:00 PM	8/16/2015 Fish Waste	Upset of conveyance system, 20lbs ground salmon 100gal of water	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/24/2015	6:37:00 PM	8/24/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/8/2015	5:40:00 PM	8/8/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter

AKG520494	Ocean Beauty Corp	8/8/2015	3:30:00 PM	8/8/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/7/2015	4:05:00 PM	8/7/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/7/2015		8/7/2015 Fish Waste	System upset, blood visibile in the water but no solids seen.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/6/2015	5:00:00 PM	8/6/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Cordova Facility, O	8/4/2015	3:19:00 PM	8/4/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520494	Cordova Facility, O	8/3/2015	4:10:00 PM	8/3/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520494	Cordova Facility, O	8/2/2015	10:00:00 AM	8/2/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/9/2015	9:36:00 PM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Corp	8/11/2015	3:25:00 PM	8/11/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520546	Silver Bay Seafoods	9/4/2015	4:15:00 PM	9/4/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Staford
AKG520547	Cottonwood, City of	7/28/2017	11:25:00 AM	7/28/2017 CSO/SSO	SSO of approx. 450,000 gallons of untreated into Cottonwood Creek. This was the result of an overnight equipment error and lasted between 3-4 hours.	(b) (6)	Roy
AKG520547	Silver Bay Seafoods	7/12/2017	3:02:00 PM	7/12/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford

AKG520547	Silver Bay Seafoods	7/11/2017	8:54:00 PM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	7/10/2017	11:34:00 PM	7/10/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	7/17/2017	1:55:00 AM	7/17/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	7/16/2017	8:52:00 AM	7/15/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	7/26/2017	11:21:00 PM	7/26/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/24/2017	9:26:00 PM	7/24/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/21/2017	11:25:00 PM	7/21/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/23/2017	2:13:00 AM	7/22/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/19/2017	1:30:00 PM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez

AKG520547	Silver Bay Seafoods	7/19/2017	2:21:00 AM	7/18/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/15/2017	8:41:00 AM	7/14/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	7/2/2017	4:54:00 PM	7/2/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	2/28/2016	10:45:00 AM	2/27/2016 Effluent Limit Violation	3 pieces over the grinder size limit	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	2/28/2016	10:50:00 AM	2/28/2016 Effluent Limit Violation	1 piece over the grinder size limit	(b) (6)	Ayla Stanford
AKG520547	Silverbay	2/22/2016	4:46:00 PM	2/22/2016 Effluent Limit Violation	Grinder size overage, 4 pieces	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	3/2/2016	11:15:00 AM	3/2/2016 Effluent Limit Violation	2 pieces over the grinder size limit	(b) (6)	Ayla Stanford
AKG520547	Trident Seafoods	8/1/2017	10:54:00 PM	8/1/2017 Spill (Non-Sewage)	Overflow cause discharge to the water.	(b) (6)	Mora Calahan
AKG520547	Silver Bay Seafoods	7/5/2017	5:14:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	7/1/2017	7:25:00 AM	7/1/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	6/29/2017	7:16:00 PM	6/29/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford

AKG520547	Silber Bay Seafoods	8/19/2017	11:55:00 PM	8/19/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	8/22/2017	9:51:00 PM	8/22/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/10/2016	11:59:00 AM	7/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	7/28/2017	10:42:00 PM	7/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	6/29/2016	2:05:00 PM	6/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	8/17/2017	9:16:00 PM	8/17/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	8/15/2017	9:37:00 AM	8/14/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/30/2017	12:01:00 AM	7/30/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	9/8/2017	1:20:00 PM	9/8/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	3/21/2016	12:27:00 PM	3/21/2016 Effluent Limit Violation	14 sample pieces over the grinder size limit	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	9/4/2017	7:48:00 PM	9/4/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Teressa Alvarez

AKG520547	Silver Bay Seafoods	9/3/2017	6:30:00 PM	9/3/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	9/15/2015	8:10:00 AM	9/15/2015 Fish Waste	Grinder size overage	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	9/15/2015	10:00:00 PM	9/15/2015 Fish Waste	Grinder size overage	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	8/31/2015	3:33:00 PM	8/31/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	8/26/2016	1:50:00 PM	8/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	8/29/2016	1:21:00 PM	8/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	9/2/2015	10:00:00 PM	9/2/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford

AKG520547	Silver Bay Seafoods	9/3/2015	7:02:00 AM	9/2/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafoods	9/9/2016	9:10:00 AM	9/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	9/23/2016	10:51:00 AM	9/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	7/11/2016	1:30:00 PM	7/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Silver Bay Seafoods
AKG520547	Silver Bay Seafoods	8/6/2016	4:59:00 AM	8/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	8/9/2016	2:24:00 PM	8/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Alaska General Seal	8/6/2016	1:15:00 PM	8/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520547	Silver Bay Seafoods	8/4/2016	4:00:00 PM	8/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay seafoods	8/7/2016	8:36:00 AM	8/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	8/8/2016	7:23:00 AM	8/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	8/15/2016	10:48:00 AM	8/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	7/30/2016	8:30:00 AM	7/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafood	7/31/2016	11:00:00 AM	7/31/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafoods	8/3/2016	8:42:00 PM	8/3/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Trident Seafoods	3/31/2017	4:32:00 PM	3/31/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Trident Seafood	4/3/2017	3:14:00 PM	4/3/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	7/20/2016	12:54:00 AM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilber Avalos

AKG520547	Silver Bay Seafoods	7/22/2016	2:32:00 AM	7/22/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilber Avalos
AKG520547	Trident Seafood	3/27/2017	5:54:00 PM	3/27/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Trident Seafood	3/24/2017	5:04:00 PM	3/24/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Sliver Bay Seafoods	3/21/2017	9:50:00 AM	3/21/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	3/23/2017	8:07:00 PM	3/23/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafoods	3/20/2017	7:49:00 PM	3/20/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG524018	F/V Deep Pacific	8/1/2014	3:21:00 PM	8/1/2014 Fish Waste	Mr. Oxtan stated that he was out in the middle of the Bering Sea calling from a satellite phone and wanted to report an occurrence of noncompliance. The vessel	(b) (6)	Wayne Oxtan
AKG524019	FT Seafisher	6/16/2015	2:15:00 PM	6/16/2015 Bypass	Power out. Fish rotting.	(b) (6)	Phil Dang
AKG524019	Seafisher	10/4/2015		10/4/2015 Fish Waste	Generator failed and had to dump 23 metric tons of ground processed fish as the grinders we not operating.	(b) (6)	Liz Benson
AKG524061	Starbound LLC	1/22/2015	10:01:00 AM	1/22/2015 Bypass	The vessel called me this morning at 9am Seattle time to report an unanticipated bypass of their grinder. Their grinder system failed due to weather and the product	(b) (6)	Heidi Erickson
AKG524087	F/V Cape Horn	11/5/2013	3:17:00 PM	11/5/2013 Effluent Limit Violation	Unanticipated bypass exceeds effluent limitations of permit. The vessel grinder broke down. We could not get it fixed so we stopped fishing, processed the fish	(b) (6)	David Wilson
AKG527000	Trident Seafoods St	10/23/2015	11:00:00 AM	10/23/2015 Spill (Non-Sewage)	500 gal leaked onto the ground from broken pipe. Site was contained and cleaned up.	(b) (6)	Bill Briggs
AKG527707	Trident Seafoods	1/29/2017	7:30:00 AM	1/28/2017 Spill (Non-Sewage)	Small amount of oil on production floor.	(b) (6)	Bill Briggs
AKG528825	Trident Seafoods	3/6/2018	3:21:00 PM	2/20/2018 Effluent Limit Violation	pH minimum exceedance.	(b) (6)	Christine Bennett
AKG528825	Trident	3/18/2018	5:55:00 AM	3/18/2018 Effluent Limit Violation	Exceedance of pH at outfall 001.	(b) (6)	Unknown
AKG52883	Trident	3/11/2018	7:09:00 PM	2/20/2018 Effluent Limit Violation	Exceedance of TSS at outfall 001.	(b) (6)	Brian
AKG528833	Trident Seafoods	3/30/2016		3/30/2016 Effluent Limit Violation	Foam on water surface lasting longer than one tidal cycle	(b) (6)	Reggie Suyat
AKG528833	Trident Seafoods	4/2/2016	10:40:00 AM	4/2/2016 O&M	Foam on sea surface	(b) (6)	Mary
AKG528833	Trident	3/11/2018	7:19:00 PM	3/11/2018 Effluent Limit Violation	Exceedance of oil and grease at outfall 001.	(b) (6)	Brian
AKG572006	Barrow Utilities and	11/1/2014	4:59:00 PM	10/29/2014 N/A	On Oct. 29, at approx. 1pm, the North Slope Sanitation Dept. discharged some unknown toxic waste to the collection system which it passed through four of the	(b) (6)	Timothy Russel
ID0000027	U.S. Silver Corp	1/9/2017	9:12:00 AM	1/8/2017 Spill (Non-Sewage)	Tailings pipe ruptured discharging tailings into Lake Creek of an unknown amount.	(b) (6)	Mathew Drews
ID0000027	U.S. Silver	1/20/2017	10:10:00 AM	1/12/2017 Effluent Limit Violation	Exceedance of daily max but did not mention for which pollutant.	(b) (6)	Matt Drews

ID0000027	US Silver and Gold	2/25/2013	3:59:00 PM	2/25/2013 Effluent Limit Violation	Calling about our daily max is over on outfall 6-002. It read 140mg/L and limit is 130mg/L. Trying to get a hold on this.	(b) (6)	Andrew Smith
ID0000027	U.S. Silver	11/9/2016	9:00:00 AM	10/31/2016 Effluent Limit Violation	Exceedance of monthly average for lead.	(b) (6)	Matt Drews
ID0000027	U.S. Silver	12/15/2016	1:53:00 PM	12/15/2016 Effluent Limit Violation	Exceedance of monthly lead.	2018-(b) (6)	Matt Drews
ID0000027	US Silver and Gold	3/13/2014	4:16:00 PM	3/13/2014 Upset	Have an upset condition at the mine today, went down to do my flow readings and		Cory Miller
ID0000027	US Silver and Gold	3/29/2013	12:58:00 PM	3/29/2013 Effluent Limit Violation	Exceedance in lab report today for Cu; it was 260micrograms/L; limit is 230. For lead it was 110micrograms/L and the limit was 88.	(b) (6)	Andrew Smith
ID0000027	US Silver and Gold	5/10/2013	2:28:00 PM	5/10/2013 Effluent Limit Violation	Violation of the daily max on Cu for Outfall 002-1. Limit is 0.012mg/L and we had 0.016mg/L.	(b) (6)	Andrew Smith
ID0000167	Star Mine	7/31/2015		7/31/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Star Mine	7/30/2015	1:30:00 PM	7/30/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Hecla Star Morning	7/13/2015	2:00:00 PM	7/13/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Hecla Ltd, Star Mor	8/20/2013	11:20:00 AM	8/19/2013 Effluent Limit Violation	The purpose of this call is to provide the required 24 hr reporting notification as specified in the permit under Section 3.G.1.d. Under the permit language, we don't	(b) (6)	Judy Close
ID0000167	Star Mine	7/27/2015		7/27/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Hecla Star Morning	7/10/2015	1:00:00 PM	7/10/2015 Effluent Limit Violation	pH overage in out fall 001. pH was 9.06 limit is for 9.		Judy Close
ID0000167	Hecla Ltd.	6/15/2016	9:00:00 AM	6/14/2016 Effluent Limit Violation	pH exceedance at outfall 001 from remote monitor on 6/14/16.	(b) (6)	Jay Close
ID0000167	Star Mine	8/7/2015	1:20:00 PM	8/6/2015 Effluent Limit Violation	pH overage	(b) (6)	Judy Close
ID0000167	Hecla Star Mine	12/11/2015		12/9/2015 Effluent Limit Violation	Exceedance of daily max for zinc on outfall 001. Sample was 1.51 mg/L and the limit is 1.5 mg/L.	(b) (6)	Judy Close
ID0000167	Hecla Ltd - Star Mo	7/24/2014	1:56:00 PM	7/24/2014 Effluent Limit Violation	Purpose of this call is to provide the required 24hr reporting notification in the Permit under section III.G.1.d. Under the Permit language we don't believe this is a	(b) (6)	Judy Close
ID0000167	Hecla	6/19/2015	2:36:00 PM	6/19/2015 Bypass	Ruptured sanitary line discharged to canyon creek.	2087441751	Lance Boilen
ID0000167	Star Mine	8/3/2015		8/3/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Hecla Ltd, Star Mor	8/19/2014	9:32:00 AM	8/19/2014 Effluent Limit Violation	The purose of this call is to provide the required 24-hour reporting notification as	(b) (6)	Judy Close
ID0000175	Hecla Lucky Friday	6/2/2015	5:59:00 PM	6/1/2015 Bypass	Bypass at outfall 003. Estimated 150 gallons/minute for 15 minutes. No more than 2300 gallons. According to WQ data - no metals or TSS concentrations in excess	(b) (6)	Bradley Conchera
ID0000175	Hecla Ltd, Lucky Fr	5/7/2013	9:07:00 PM	5/6/2013 Bypass	Provide required 24hr reporting required as specified in the permit under section 3 part g supart I section d. An unanticipated bypass of the treatment facility for	(b) (6)	Lance Boylin
ID0000175	Hecla Ltd - Lucky F	3/28/2014	9:06:00 AM	3/28/2014 Effluent Limit Violation	We are providing notification of an exceedance to the max daily discharge limitation for Zn at outfall 003. The analytical result for this exceedance were received at	(b) (6)	Lance Boleyn
ID0000230	Amalgamated Sugar	8/21/2015	3:00:00 PM	8/19/2015 Effluent Limit Violation	Temp excursion on 8/19. 83F for 3 seconds. Possible equipment issue.	(b) (6)	Gary Low
ID0000230	Amalgamated Sugar	3/21/2015	1:37:00 PM	3/21/2015 Effluent Limit Violation	Receiving water is Rock Creek. Temperature limit is 80 degrees. Temperature at 80.5 degrees and above. Exceeded a minute and 22 seconds. 2,371 gpm. Stopped	(b) (6)	Gary Lowe

ID0000230	Amalgated Sugar Co	4/4/2014	10:02:00 AM	4/4/2014 Spill (Non-Sewage)	We have processed waste water that we irrigate on land application sites. Our pipeline developed a leak and that water went into Rock Creek, which is adjacent to (b) (6)	Gary Lowe
ID0000663	City of Burley WW	6/9/2015	4:23:00 PM	CSO/SSO	Industrial waste water overflow. Lift station lost circuits. Water flowed from of wet well into storm drain. Might have lost 100-200 gallons into Snake River. (b) (6)	Dee Hodge
ID0000663	Burley, city of	8/22/2016	8:49:00 AM	8/21/2016 Upset	Overflow occurred at 9pm on 8/21/16. Pump failed at pump station and approx. 100,000 gal on site. All discharge was contained on site. (b) (6)	D. Hodge
ID0000663	City of Burley WW	6/9/2015	4:23:00 PM	CSO/SSO	Industrial waste water overflow. Lift station lost circuits. Water flowed from of wet well into storm drain. Might have lost 100-200 gallons into Snake River. (b) (6)	Dee Hodge
ID0000663	City of Burley	8/23/2013	2:08:00 PM	8/22/2013 Bypass	We have a problem with our startup of the industrial facility. We have blowers up online yesterday, 8/22 and we ended up having a lot of sludge throughout the night. (b) (6)	Mary Lou Herbert
ID00025852	Post Falls, City of	4/17/2017	4:00:00 PM	4/17/2017 Bypass	High flow caused partial flow over the UV system for approx. 1 hour (b) (6)	John Beachum
ID0020001	City of Salmon WW	5/10/2013	12:53:00 PM	5/10/2013 Effluent Limit Violation	Had five violation on our April 2013 DMR; TSS wkly avg loading was 1344lbs/day; permit is 938lbs/day. TSS mo avg quality was 59mg/L; permit is 30mg/L. TSS wkly (b) (6)	Harry Shoenfeld
ID0020001	City of Salmon WW	4/15/2013	8:30:00 AM	4/15/2013 Effluent Limit Violation	4/15, report two violations of our March DMR. TSS effluent conc was 31mg/L and (b) (6)	Harry Scheonfeld
ID0020001	Salmon, City of	1/11/2018	2:30:00 PM	1/9/2018 Effluent Limit Violation	Exceedance of E.coli. (b) (6)	Charles Kaufman
ID0020001	Salmon, City of	1/9/2018	1:42:00 PM	1/8/2018 Effluent Limit Violation	Exceedance of E.coli instantaneous max. (b) (6)	Charles Cockrell
ID0020010	Rigby, City of	3/7/2017	10:37:00 AM	2/28/2017 Effluent Limit Violation	BOD exceedances in the month of February. (b) (6)	Scott Humphry
ID0020010	Rigby, City of	1/17/2017	9:30:00 AM	1/17/2017 Effluent Limit Violation	Exceedance of daily max for ammonia. (b) (6)	Scott Humphry
ID0020010	Rigby, City of	1/16/2018	7:07:00 AM	1/10/2018 Effluent Limit Violation	Exceedance of ammonia. (b) (6)	Scott Humphries
ID0020010	Rigby, city of	3/9/2018	7:24:00 AM	2/28/2018 Effluent Limit Violation	Exceedance of monthly ammonia. (b) (6)	Scott Humphries
ID0020010	Rigby, city of	3/6/2018	2:12:00 PM	2/28/2018 Effluent Limit Violation	Exceedance of daily ammonia. (b) (6)	Scott Humphries
ID0020010	Rigby, City of	3/15/2018	8:15:00 AM	3/7/2018 Effluent Limit Violation	Exceedance of daily ammonia. (b) (6)	Scott Humphries
ID0020010	Rigby, City of	1/11/2018	10:40:00 AM	1/3/2018 Effluent Limit Violation	Exceedance of ammonia daily max. (b) (6)	Scott Humphries
ID0020010	Rigby, city of	1/4/2018	7:44:00 AM	1/4/2018 Effluent Limit Violation	Ammonia exceedance. (b) (6)	Scott Humphries
ID0020010	Rigby, City of	2/7/2018	9:45:00 AM	1/31/2018 Effluent Limit Violation	Ammonia exceedance for January month. (b) (6)	Scott Humphries
ID0020036	City of Grangeville	7/13/2015		Upset	Rain event overloaded the plant. Likely overages in a few parameters. (b) (6)	Lary Greenwalt
ID0020036	Grangville WWTP	4/10/2013	8:40:00 AM	4/10/2013 Effluent Limit Violation	Had 2 results from Ecoli that are over our daily max for yesterday and the day (b) (6)	Russ Fleming
ID0020044	Ford Fish Hatchery	5/25/2016	12:53:00 PM	5/25/2016 INAD/Drug Use	chloramine t (b) (6)	Jake Wolf
ID0020044	Blackfoot, City of	5/25/2016	6:54:00 AM	5/25/2016 O&M	Line collapse in plant, they are bypassing around it during repair. (b) (6)	Rex Moffat
ID0020044	Blackfoot, City of	1/7/2016		1/7/2016 N/A	No non-compliance but have the potential for it. They lost one of two secondary (b) (6)	Rex Mophet
ID0020044	Blackfoot, City of	12/13/2016		12/13/2016 O&M	24-inch sewer line had the roof deteriorate and collapse, they are working to resolve the issue. Additionally, their BOD sampling for one week will be invalid due (b) (6)	Rex Mophet

ID0020044	Blackfoot, city of	2/20/2018	11:55:00 AM	2/15/2018 Effluent Limit Violation	E.coli exceedance due to sponge infestation on UV tubes.	(b) (6)	Rex Mophett
ID0020044	Blackfoot, City of	1/27/2018	10:31:00 AM	1/26/2018 Effluent Limit Violation	E. coli exceedance.	(b) (6)	Rex Mophett
ID0020044	Blackfoot, City of	1/25/2018	6:45:00 AM	1/24/2018 Effluent Limit Violation	E.coli exceedance on 1/24/18 sample.	(b) (6)	Rex Mophett
ID0020044	Blackfoot, city of	5/30/2017	11:45:00 AM	5/30/2017 Bypass	Facility will be bypassing effluent flow meter due to construction. Construction will last 7-10 days.	(b) (6)	Rex Mophet
ID0020087	City of Council WW	6/17/2015	1:21:00 PM	6/17/2015 Effluent Limit Violation	BOD Monthly Avg by 2 points. Recent activity.	(b) (6)	
ID0020087	City of Council	2/24/2014	12:44:00 PM	2/24/2014 Effluent Limit Violation	Exceeded our 406 inst. Max for Feb 20th. It was 1700, due to heavy rain and snow melt. Problem has been corrected.	(b) (6)	Merle
ID0020087	City of Council	12/9/2014	12:08:00 PM	12/9/2014 Effluent Limit Violation	Out of compliance with TSS effluent gross. We were 31 and the mo. Avg. limit is 30. This was due to the ponds, the plant being inactive and starting up discharge.	(b) (6)	
ID0020087	Council, City of	1/18/2017	2:02:00 AM	1/18/2017 Effluent Limit Violation	Exceedance of E.coli believed to be the result of sampling error.	(b) (6)	Noland Hass
ID0020095	City of Burley WW	12/2/2014	9:27:00 AM	12/1/2014 Effluent Limit Violation	As of Dec 1st at 10a we are back in compliance with our phosphorus issues. We ended up having a DO probe that had lost contact with the SCADA system.	(b) (6)	Dee Hodge
ID0020095	City of Burley WW	11/28/2014	2:13:00 PM	11/28/2014 Effluent Limit Violation	Let you know we are in non-compliance with pounds of phosphorus loading. Not sure if it is loss of SCADA system or loss of equipment monitoring but are currently	(b) (6)	Dee Hodge
ID0020095	City of Burley	8/30/2013	7:42:00 AM	8/30/2013 Effluent Limit Violation	Our parameter testing yesterday for P, put us out of parameter. We are aware of the situation and we're working towards getting it straightened up and taken care	(b) (6)	Mary Lou Herbert
ID0020125	Genesee, City of	3/13/2017	3:10:00 PM	2/23/2017 Effluent Limit Violation	BOD exceedance due to freezing temperatures.	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	12/29/2015	11:54:00 AM	12/29/2015 Effluent Limit Violation	Ecoli exceedance for inst max was at 1600, limit is 576. Cause was a chemical feed	(b) (6)	Dustin Brinkley
ID0020125	City of Genesee W	3/18/2014	2:55:00 PM	3/18/2014 Effluent Limit Violation	High pH above 9	(b) (6)	Dustin Brinkley
ID0020125	City of Genesee W	3/10/2014	11:04:00 AM	3/10/2014 Effluent Limit Violation	Reporting non-compliance on our discharge for the month of Feb. The non-compliance parameter was in the % Removal BOD, permit requires 85%, we can in	(b) (6)	Dustin Brinkley
ID0020125	City of Genesee	1/31/2014	10:20:00 AM	1/31/2014 Effluent Limit Violation	We had a BOD exceedance on our mg/L concentration. Our permit limit is 30mg/L and our test result for Jan came back at 37.2mg/L. We are assuming this is due to	(b) (6)	Dustin Brinkley
ID0020125	City of Genesee	8/23/2013	8:49:00 AM	8/23/2013 Effluent Limit Violation	Calling to report non-compliance with our total coliform counts on our overland flow system. We are in a construction phase and continuing to lower the lagoon to	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	2/8/2017	2:29:00 PM	1/27/2017 Effluent Limit Violation	E.coli exceedance on 1/27/2017 for inst max.	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	11/30/2016	1:05:00 PM	11/30/2016 Effluent Limit Violation	Exceedance of BOD and TSS for the month. Sample taken Nov 21st, results received Nov 30th.	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	6/20/2017	2:24:00 PM	6/20/2017 Effluent Limit Violation	Exceedance of Chlorine loading, BOD loading, TSS loading and BOD % removal due to high flows and I&I.	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	5/2/2017	10:22:00 AM	4/13/2017 Effluent Limit Violation	Exceedance of both TSS and BOD from sample taken on 4/13/17 due to high flows.	(b) (6)	Dustin Brinkley

ID0020133	Eastern Idaho Regic	11/21/2016	8:30:00 AM	11/21/2016 Effluent Limit Violation	Exceedance of weekly phosphorus limit.	(b) (6)	scott Barry
ID0020141	Driggs, City of	2/20/2017	4:30:00 PM	2/20/2017 Effluent Limit Violation	Ammonia exceedance.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	3/19/2017	2:27:00 PM	3/19/2017 Effluent Limit Violation	Ammonia exceedance on 3/19/17.	ID0020141	Jarred Gunderson
ID0020141	Driggs, City of	3/19/2017	2:26:00 PM	3/18/2017 Effluent Limit Violation	Ammonia exceedance on 3/18/17.	(b) (6)	Jarred Gunderson
ID0020141	Driggs, City of	1/22/2017	2:15:00 PM	1/22/2017 Effluent Limit Violation	Exceedance of daily max for ammonia.	(b) (6)	Mr. Gunderson
ID0020141	Driggs, City of	12/20/2016	9:50:00 AM	12/20/2016 Effluent Limit Violation	Exceedance of ammonia.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	12/31/2016	3:00:00 PM	12/30/2016 Effluent Limit Violation	Ammonia exceedance.	(b) (6)	Mr. Gunderson
ID0020141	Driggs, City of	11/16/2017	7:26:00 AM	10/31/2017 Effluent Limit Violation	Exceedance of daily and monthly ammonia limits.	(b) (6)	Jared Gunderson
ID0020141	Driggs, city of	3/8/2018	9:02:00 AM	2/28/2018 Effluent Limit Violation	Exceedance of monthly ammonia.	(b) (6)	Jared Gunderson
ID0020141	Driggs, city of	2/8/2018	1:18:00 PM	2/8/2018 Effluent Limit Violation	Ammonia exceedance.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	10/8/2017	8:08:00 AM	9/30/2017 Effluent Limit Violation	Exceedance of ammonia for the month of September.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	7/14/2017	10:49:00 AM	7/14/2017 Effluent Limit Violation	Exceedance of ammonia. TSS exceedance of TSS due to I & I.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	9/8/2017	9:09:00 AM	9/8/2017 Effluent Limit Violation	Ammonia exceedance, engineers are working on the issue.	(b) (6)	Jared Gunderson
ID0020150	City of Orofino	4/17/2015	2:00:00 PM	4/16/2015 CSO/SSO	8 pm. Air valve off force main that failed and broken. Sewage filled vault and overflowing through manhole lid. Called in, pumptps shut off and corrected. Report	(b) (6)	Michael Martin
ID0020150	City of Orofino	4/17/2015	2:00:00 PM	4/16/2015 CSO/SSO	8 pm. Air valve off force main that failed and broken. Sewage filled vault and overflowing through manhole lid. Called in, pumptps shut off and corrected. Report	(b) (6)	Michael Martin
ID0020150	Orofino, City of	3/10/2017	11:17:00 AM	3/10/2017 CSO/SSO	Flooding and I&I issue caused about 8 manholes to overflow for the past 20 hours.	(b) (6)	Michael Martin
ID0020150	Orofino, City of	2/5/2018	4:44:00 PM	2/5/2018 CSO/SSO	SSO from 3 manholes due to high I&I.	(b) (6)	Michael Martin
ID0020168	City of Jerome WV	5/8/2014	10:29:00 AM	5/8/2014 CSO/SSO	Overflow prior to the treatment works.	(b) (6)	Dade Pettinger
ID0020168	Idaho Farm and Rar	2/28/2014	12:45:00 PM	2/27/2014 CSO/SSO	On Feb 27, had a small SSO, the pipeline from the lift station to the gravity line is leaking about 1 GPM and is intermittent. There is very small area of saturation that	(b) (6)	Scott Bybee
ID0020168	Jerome WWTP	1/22/2014	12:16:00 PM	1/22/2014 CSO/SSO	Manhole #EAF6-0131 at a resident, 725 S Buchanan of the 100 block of East F and East G	(b) (6)	Dennis Gross
ID0020168	City of Jerome WV	3/4/2014	4:18:00 PM	3/4/2014 CSO/SSO	SSO	(b) (6)	Dade Pettinger
ID0020168	City of Jerome WV	4/13/2015	1:06:00 PM	CSO/SSO	Overflow prior to treatment works.	(b) (6)	Dade Pettinger
ID0020168	Jerome, City of	4/27/2016	10:57:00 AM	4/26/2016 CSO/SSO	SSO	(b) (6)	Chelsea Weygand

ID0020168	Jerome, City of	4/27/2016	11:00:00 AM	4/26/2016 CSO/SSO	SSO	(b) (6)	Chelsea Weygand
ID0020168	Jerome WWTP	7/15/2014	11:29:00 AM	7/13/2014 CSO/SSO	SSO at some manholes, lost approx 100gal of sewage out of a manhole around 4:55AM on July 13th, 2014. It was released upon the ground. It was disinfected	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome WV	4/12/2013	2:07:00 PM	4/12/2013 CSO/SSO	SSO, contractor left a sewer pipe over overnight and dumped raw sewage into their	(b) (6)	Dennis Gross
ID0020168	City of Jerome	3/15/2013	1:16:00 PM	3/14/2013 CSO/SSO	Reporting lift station spill, approx 2.5 - 3 gallons. It was on March 14th at the Class lift station.	(b) (6)	Dennis Gross
ID0020168	City of Jerome	3/15/2013	6:55:00 AM	3/15/2013 CSO/SSO	We had a sewer back up late last night at 8:45p on 3/14. At 1245 N. Lincoln. It was a plugged sewer line that backed up.	(b) (6)	Dennis Gross
ID0020168	City of Jerome WV	3/12/2013	1:27:00 PM	3/12/2013 CSO/SSO	We have a non compliance based on a customer who has a broken sewer service that is leaking on the ground.	(b) (6)	Dennis Gross
ID0020168	City of Jerome	5/6/2013	9:09:00 AM	5/6/2013 CSO/SSO	SSO from a sewer manhole.	(b) (6)	Dennis Gross
ID0020168	City of Jerome WV	6/14/2013	12:26:00 PM	6/14/2013 CSO/SSO	SSO	(b) (6)	Daid Pettinger
ID0020168	City of Jerome	8/13/2015	8:00:00 AM	8/13/2015 CSO/SSO	Pressure valve released due to debris build up.	(b) (6)	
ID0020168	City of Jerome WV	4/13/2015	1:06:00 PM	CSO/SSO	Overflow prior to treatment works.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome WV	4/16/2015	10:42:00 AM	Effluent Limit Violation	E Coli bacteria maximum daily limit exceedance.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome	5/6/2013	9:09:00 AM	5/6/2013 CSO/SSO	SSO from a sewer manhole.	(b) (6)	Dennis Gross
ID0020168	Jerome, City of	2/25/2016		2/25/2016 CSO/SSO	10 gal spilt onto South Lincoln street due to grease and rags in line.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	3/7/2016	7:22:00 AM	3/7/2016 CSO/SSO	SSO at 8th ST lift station	(b) (6)	Chelsea
ID0020168	Jerome, City of	5/17/2016	10:26:00 AM	5/17/2016 CSO/SSO	SSO at the Jerome Estates lift station	(b) (6)	Chelsea
ID0020168	Jerome, City of	4/13/2016	3:29:00 PM	4/13/2016 CSO/SSO	SSO, no description	(b) (6)	Chelsea
ID0020168	Jerome, City of	3/28/2016	1:10:00 PM	3/28/2016 CSO/SSO	SSO the result of roots in the line. Back up into two basements on Glacier Drive.	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome WV	4/12/2013	2:07:00 PM	4/12/2013 CSO/SSO	SSO, contractor left a sewer pipe over overnight and dumped raw sewage into their trench.	(b) (6)	Dennis Gross
ID0020168	Jerome, City of	4/27/2016	7:44:00 AM	4/26/2016 CSO/SSO	SSO	(b) (6)	Chelsea Weygand
ID0020168	City of Jerome	11/6/2015	8:25:00 AM	11/6/2015 O&M	UV unit in plant was shut down.	(b) (6)	Denis Gross
ID0020168	Jerome, City of	9/8/2015	10:15:00 AM	9/4/2015 CSO/SSO	SSO resulting from a failed lift station. 400 gal onto ground.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	9/11/2015	11:30:00 AM	9/11/2015 CSO/SSO	Had an SSO of 50 gal from a man hole due to plugged air valve.	(b) (6)	No Name
ID0020168	Jarome WWTP	9/25/2015	3:15:00 PM	9/25/2015 CSO/SSO	SSO in the facility, waste water did not enter waters of the U.S.	(b) (6)	Gill L Sanchez
ID0020168	City of Jerome	9/2/2015	8:04:00 AM	9/2/2015 CSO/SSO	SSO in a basement.	(b) (6)	Gilbert Sanches

ID0020168	Jerome, City of	1/10/2016		1/10/2016 CSO/SSO	523 5th Street into a basement. Was the result of no vent caps in homes.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	1/26/2016	1:57:00 PM	1/26/2016 CSO/SSO	SSO of 50 gal from a manhole at West Blvd and Main. It was the result of a lift station malfunction.	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome	3/15/2013	1:16:00 PM	3/14/2013 CSO/SSO	Reporting lift station spill, approx 2.5 - 3 gallons. It was on March 14th at the Class lift station.	(b) (6)	Dennis Gross
ID0020168	City of Jerome WV	4/5/2013	7:35:00 AM	4/5/2013 CSO/SSO	Manhole overflowed into a canal system. Also had a back up of the sewer line	(b) (6)	Dennis Gross
ID0020168	City of Jerome WV	5/8/2014	10:29:00 AM	5/8/2014 CSO/SSO	Overflow prior to the treatment works.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome	3/15/2013	6:55:00 AM	3/15/2013 CSO/SSO	We had a sewer back up late last night at 8:45p on 3/14. At 1245 N. Lincoln. It was a plugged sewer line that backed up.	(b) (6)	Dennis Gross
ID0020168	City of Jerome WV	3/12/2013	1:27:00 PM	3/12/2013 CSO/SSO	We have a non compliance based on a customer who has a broken sewer service that is leaking on the ground.	(b) (6)	Dennis Gross
ID0020168	City of Jerome	1/6/2014	9:40:00 AM	1/6/2014 Effluent Limit Violation	We had an invalid sample in regards to E.coli inst. Max.; the daily max is 406 and	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome WV	3/4/2014	4:18:00 PM	3/4/2014 CSO/SSO	SSO	(b) (6)	Dade Pettinger
ID0020168	Jerome WWTP	1/16/2014	12:52:00 PM	1/16/2014 CSO/SSO	Report at 1:50p, we had an SSO at a major lift station, had a power failure, finally got the power failure remedied and the pump station restarted but we did have an	(b) (6)	Gilbert Sanchez
ID0020168	Idaho Farm and Rar	2/28/2014	12:45:00 PM	2/27/2014 CSO/SSO	On Feb 27, had a small SSO, the pipeline from the lift station to the gravity line is leaking about 1 GPM and is intermittent. There is very small area of saturation that	(b) (6)	Scott Bybee
ID0020168	Jerome WWTP	1/22/2014	12:16:00 PM	1/22/2014 CSO/SSO	Manhole #EAF6-0131 at a resident, 725 S Buchanan of the 100 block of East F and East G	(b) (6)	Dennis Gross
ID0020168	City of Jerome WV	1/31/2014	11:51:00 AM	1/31/2014 CSO/SSO	Overflow prior to treatment works.	(b) (6)	Dade Peninger
ID0020168	City of Jerome WV	6/14/2013	12:26:00 PM	6/14/2013 CSO/SSO	SSO	(b) (6)	Daid Pettinger
ID0020168	Jerome WWTP	7/15/2014	11:29:00 AM	7/13/2014 CSO/SSO	SSO at some manholes, lost approx 100gal of sewage out of a manhole around 4:55AM on July 13th, 2014. It was released upon the ground. It was disinfected	(b) (6)	Gilbert Sanchez
ID0020168	Jerome WWTP	8/12/2014	2:09:00 PM	8/12/2014 Effluent Limit Violation	We're having an issue right now with interference and passthrough. We have some foam that has gone into our discharging waters and we're reporting that and that it	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome WV	10/31/2014	3:37:00 PM	Effluent Limit Violation	Discharge of visible foam	(b) (6)	Dave Pettinger
ID0020168	Jerome, City of	2/8/2017	2:13:00 PM	2/8/2017 CSO/SSO	Small SSO inside of plant.	(b) (6)	Zane Austin
ID0020168	Jorome, City of	3/24/2017	10:47:00 AM	3/24/2017 Effluent Limit Violation	Facility made a correction to Jan 2017s DMR and as a result the monthly phosphorus is an exceedance.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	10/28/2016	6:42:00 AM	10/28/2016 CSO/SSO	SSO at the 8th street lift station due to power outage. Power outage was the result of a car crash into a nearby pole.	(b) (6)	Chelsea Wegand
ID0020168	Jerome, city of	11/30/2016	12:33:00 PM	11/30/2016 CSO/SSO	SSO of <1000 gal of bio treated effluent onto facility grounds.	(b) (6)	Chelsea Wegland
ID0020168	Jerome, City of	10/25/2016	7:29:00 AM	10/24/2016 CSO/SSO	SSO no description	(b) (6)	Chelsea Wegland
ID0020168	Jerome, City of	12/23/2016	12:04:00 PM	12/23/2016 CSO/SSO	SSO from manhole due to a clog in mainline.	(b) (6)	Denis Gross

ID0020168	Jerome, City of	12/22/2017	8:20:00 AM	12/21/2017 CSO/SSO	SSO of 5000 gallons at the 1000 block due to blockage.	(b) (6)	Brad Henery
ID0020168	Jerome, City of	2/13/2018	12:55:00 PM	2/13/2018 CSO/SSO	SSO at private residence, issues has been resolved.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	2/8/2018	9:00:00 AM	2/7/2018 CSO/SSO	SSO at manhole of approx. 20-50 gallons due to grease plug.	ID0020168	Zane Austin
ID0020168	Jerome, City of	6/15/2017	2:11:00 PM	6/15/2017 CSO/SSO	Underground sewage leak detected in a field. They are working to resolve the leak.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	6/18/2017	6:40:00 PM	6/17/2017 CSO/SSO	SSO at lift station, cause is unknown. Station was quickly put back online and samples were taken downstream for E. coli.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	4/20/2017	6:34:00 AM	4/19/2017 CSO/SSO	SSO from manhole of approx. 200 gal, site has been cleaned up.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	5/19/2017	8:34:00 AM	5/19/2017 CSO/SSO	SSO of approx. 250 gal. at plant onto the ground. Area has been sanitized.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	6/28/2017	7:59:00 AM	6/28/2017 CSO/SSO	SSO at lift station due to communication error in system. SSO was approx. 200 gallons.	(b) (6)	Nathan
ID0020168	Jerome, City of	9/12/2017	1:05:00 PM	9/4/2017 CSO/SSO	SSO at lift station <20 gallons.	(b) (6)	Brad Henery
ID0020168	Jerome, City of	9/11/2017	12:32:00 PM	9/11/2017 CSO/SSO	SSO on 9/10/17 due to power failure at plant. Spill was inside plant.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	9/7/2017	7:55:00 AM	9/6/2017 CSO/SSO	SSO from manhole do to plug in line.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	8/7/2017	12:06:00 PM	8/7/2017 CSO/SSO	SSO on site, unknown if discharge reached outfall.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	7/27/2016	9:00:00 AM	7/27/2016 CSO/SSO	SSO as a result of a debris buildup.	(b) (6)	Chelsea Wagner
ID0020168	Jerome, City of	6/24/2016	7:49:00 AM	6/24/2016 CSO/SSO	SSO at Bachman lift station.	(b) (6)	Chelsea Wegand
ID0020168	Jerone, City of	7/15/2017	7:40:00 PM	7/14/2017 CSO/SSO	Power failure at facility, emergency generator did not function properly. SSO was approx. 500 gallons.	(b) (6)	Zane Austin
ID0020168	Leader Creek Fishe	7/15/2017	6:26:00 PM	7/15/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
ID0020176	Aberdeen WWTP	10/6/2014	11:44:00 AM	10/6/2014 Effluent Limit Violation	Report that we had an Ecoli hit on our effluent at our waste treatment plant. We are reviewing the balancing of our solids in our clarifier and checking into the way	(b) (6)	Robert Goss
ID0020176	City of Aberdeen V	9/26/2014	3:08:00 PM	9/25/2014 Effluent Limit Violation	One of our test results that I got back on the 10th for our waste treatment plant on the E.coli effluent was too high. It was at 2419.2. That was taken on Sept 10th	(b) (6)	Robert Goss
ID0020176	Aberdeen, City of	2/16/2017	9:40:00 AM	2/16/2017 Effluent Limit Violation	TSS exceedance, currently have Keller Associates on site to identify the issue.	(b) (6)	Robert Gross
ID0020176	Aberdeen, City of	2/23/2017	2:00:00 PM	2/22/2017 Effluent Limit Violation	E.coli exceedance. Facility has had engineers out on site to help resolve issue. Latest	(b) (6)	Robert Gross
ID0020176	Aberdeen, City of	2/9/2017	12:33:00 PM	2/8/2017 Effluent Limit Violation	Exceedance of TSS due to high TSS in influent.	(b) (6)	Robert Gross
ID0020176	Aberdeen, City of	3/20/2017	1:48:00 PM	3/14/2017 Effluent Limit Violation	E.coli exceedance on 3/14/17, sample was at 2419. Resampled on 3/15/17 and are within permit limits. Believed to be a sampling error.	(b) (6)	Robert Goss
ID0020176	Aberdeen, City of	1/13/2017	10:56:00 AM	1/10/2017 Effluent Limit Violation	Exceedance of E.coli believed to be the result of icing on the influent causing a backup and releasing as the weather warmed.	(b) (6)	Robert Gross

ID0020176	Aberdrrn, City of	2/17/2017	2:23:00 PM	2/14/2017 Effluent Limit Violation	E. coli exceedance, they have and engineering firm out at the site doing and evaluation to resolve issues.	(b) (6)	Robert Gross
ID0020184	City of Winchester	2/14/2014	1:26:00 PM	2/14/2014 Effluent Limit Violation	Our facility had an exceedance of Ecoli routine sampling due to an unusal spike to	(b) (6)	Mike
ID0020192	City of Meridian W	10/18/2014	2:57:00 PM	10/18/2014 CSO/SSO	SSO today as a result of a power outage. Crews are cleaning it up and none reached WOUS.	(b) (6)	Tracey Crane
ID0020192	City of Meridian W	4/15/2013	1:01:00 PM	4/15/2013 CSO/SSO	Our staff responded to a sewer back up which resulted in a SSO into a customers basement. The backup was caused by road construction in the area. The backup has been cleared and all of the sewer was contained in the basement and no WOUS	(b) (6)	Tracy Crane
ID0020192	City of Meridian W	4/15/2013	1:01:00 PM	4/15/2013 CSO/SSO	Our staff responded to a sewer back up which resulted in a SSO into a customers basement. The backup was caused by road construction in the area. The backup	(b) (6)	Tracy Crane
ID0020192	Meridian, City of	3/18/2016	2:24:00 PM	3/17/2016 O&M	May have a BOD sample issue due to a bypass of filters on 3/10, requesting a call	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	3/4/2016	1:56:00 PM	3/4/2016 O&M	Effluent flow meter is not functioning and they are estimating eff flow. Contractor and engineer working on a fix.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	3/10/2016	5:00:00 PM	3/10/2016 CSO/SSO	2 SSOs one inside the plant and one out of a man hole near the plant, 5000 gal each.		Lorelei McVeigh
ID0020192	City of Meridian W	5/15/2014	4:21:00 PM	5/14/2014 Bypass	We had a non-compliance issue some construction going on in the facility caused the failure of an irrigation pipe fitting that is connected to our recyled water system.	(b) (6)	Tracy Krane
ID0020192	City of Meridian W	9/6/2013	7:31:00 AM	9/6/2013 Effluent Limit Violation	Daily max limit of 7MGD was exceeded. We had a flow of 7.57 but since the flow didn't exceed the treatment capacity of the plant, no other permit limitations were	(b) (6)	Tracey Crain
ID0020192	City of Meridian W	10/18/2014	2:57:00 PM	10/18/2014 CSO/SSO	SSO today as a result of a power outage. Crews are cleaning it up and none reached WOUS.	(b) (6)	Tracey Crane
ID0020192	Meridian, City of	4/11/2017	9:25:00 AM	4/10/2017 Effluent Limit Violation	E. Coli exceedance, UV has been increased.	(b) (6)	Travis Gaser
ID0020192	Meridian, City of	1/20/2017	12:58:00 PM	1/19/2017 Bypass	High flow due to rain on snow event forced a temporary bypass of tertiary filters.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	11/16/2016	9:21:00 AM	11/15/2016 Effluent Limit Violation	Exceedance of fecal, sample came back at 1600, was the result of a UV system restart.	(b) (6)	Travis Kissare
ID0020192	Meridian, City of	1/6/2017	12:16:00 PM	1/6/2017 Bypass	Bypass of filters for 3 hours.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/11/2017		1/10/2017 CSO/SSO	Heavy rain and snow doubled the designed flow at facility causing multiple SSOs in the facility and one outside the facility that discharged into 5 Mile Creek. DEQ has	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/22/2017	10:36:00 AM	1/21/2017 Bypass	High flow due to rain on snow event forced a temporary bypass of tertiary filters.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/5/2017	1:15:00 PM	1/5/2017 Bypass	Bypass part of flow due to clogged filters. Partial bypass lasted 8 hours, all numerical limits have still been met.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/4/2017	1:54:00 PM	1/4/2017 CSO/SSO	Upset of secondary clarifiers caused filters to clog and resulted in a number of internal SSOs.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	11/2/2017	10:41:00 AM	11/1/2017 CSO/SSO	SSO of approx. 25 gallons into street, no WOTUS.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, city of	11/10/2017	3:32:00 PM	11/10/2017 CSO/SSO	SSO for a manhole into storm drain due to grease blockage. Approx. 2100 gallons.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	6/14/2017	8:51:00 AM	6/14/2017 O&M	Anticipated noncompliance. On 6/19/17 facility will be conducting maintenance, the result of maintenance will be the loss of approx. one hour of effluent flow data.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	8/17/2016		8/17/2016 CSO/SSO	Onsite spill of 650 gal of sludge.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	8/21/2016	11:30:00 AM	8/21/2016 CSO/SSO	SSO on site approx. 300 gal of sludge onto the dirt.	(b) (6)	Lorelei McVeigh

ID0020206	City of Pierce	4/22/2015	10:15:00 AM	Effluent Limit Violation	TSS % removal: 66.7 vs 85. Excursion due to extensive I and I with heavy rainfall and snow melt. Maximum flow of 580,000 gallons per day is about 300,000 gallons	(b) (6)	Martin Miller
ID0020206	City of Pierce			Effluent Limit Violation	TDD was at 69.7% when should be 85% and effluent was at 40%.		Carl Griffith
ID0020206	Pierce, City of	3/17/2016	1:30:00 PM	3/17/2016 Effluent Limit Violation	Ecoli was at 517, their limit is 406	(b) (6)	John Stinson
ID0020206	Pierce, City of	2/24/2016		2/24/2016 Effluent Limit Violation	Ecoli was at 4219.6 due to heavy rainfall.	(b) (6)	
ID0020206	Pierce, City of	4/4/2016	2:00:00 PM	4/4/2016 Effluent Limit Violation	Chlorine daily max exceedance	(b) (6)	John Stinson
ID0020206	Pierce, City of	12/2/2015		12/2/2015 Effluent Limit Violation	ecoli excursions on 11/12 and 11/14		Martin Miller
ID0020206	City of Pierce WW	3/7/2014	10:04:00 AM	3/7/2014 Effluent Limit Violation	Yesterday, March 6th, we exceeded our daily max for Ecoli. We are allowed 406 for our daily max, we exceeded it. Test results came back 1200. That was due to high	(b) (6)	Martin Miller
ID0020206	City of Pierce	7/1/2013	10:30:00 AM	6/21/2013 Effluent Limit Violation	Calling concerning our violation on the 21st of June. We had a chlorine reading of 1.1 which is out of compliance. I understand its late calling this message. Just found	(b) (6)	Carl Griffith
ID0020206	Pierce, City of	3/15/2017	2:57:00 PM	3/15/2017 CSO/SSO	SSO of 30,000 gal. due to I&I and flooding.		John Stenson
ID0020206	Pierce, City of	3/19/2017	8:05:00 AM	3/19/2017 CSO/SSO	SSO due to flooding, approx. 50,000 gallons.	(b) (6)	John Stimpson
ID0020206	Pierce, City of	4/13/2017	10:53:00 AM	4/12/2017 CSO/SSO	Electrical malfunction in lift station near plant caused an SSO of approx. 30,000 gal. from a manhole.	(b) (6)	John Stince
ID0020206	Pierce, city of	2/20/2018	12:30:00 PM	2/15/2018 Effluent Limit Violation	E.coli exceedance of >2427 due to heavy rain and I&I.	(b) (6)	John Stinson
ID0020206	Pierce, City of	6/21/2016	11:07:00 AM	6/13/2016 Effluent Limit Violation	6/13 E.coli was at 435, they adjusted the chlorine.	(b) (6)	Carl Griffith
ID0020206	Pierce, City of	6/24/2016	10:36:00 AM	6/16/2016 Effluent Limit Violation	E.coli at 2420 due to algae demand on the chlorine and higher than normal flow.	(b) (6)	Carl Griffith
ID0020210	City of Twin Falls V	9/19/2013	2:54:00 PM	9/18/2013 CSO/SSO	Reporting a spill that occurred yesterday, overflow was approximately 1250 gallons, none of which left the facility.		Jack Benion
ID0020210	City of Twin Falls V	9/19/2013	2:54:00 PM	9/18/2013 CSO/SSO	Reporting a spill that occurred yesterday, overflow was approximately 1250 gallons, none of which left the facility.		Jack Benion
ID0020215	Genesee, City of	12/4/2017	2:41:00 PM	11/16/2017 Effluent Limit Violation	Exceedance of BOD and TSS on 11/16 sample.	(b) (6)	Dustin Brinkley
ID0020222	City of Bonner's Fe	12/19/2013	9:39:00 AM	12/19/2013 CSO/SSO	Small SSO at our lift station (		John Griffin
ID0020222	Bonnerr's Ferry Wat	3/16/2015	4:40:00 PM	3/14/2015 CSO/SSO	Lift station burped. Do not believe much sewage came out. Is writing up a writer report.	(b) (6)	Adrian Dice
ID0020222	City of Bonners Fei	4/9/2015	3:40:00 PM	CSO/SSO	Sanitary sewer overflow at lift station. Both of pumps got jammed up and started	(b) (6)	Adrian Dice
ID0020222	City of Bonner's Fe	1/7/2015	1:17:00 PM	1/7/2015 CSO/SSO	Regarding an overflow of a lift station, station 5, it looked like a plug occurred in a line above it, when the head pressure exceeded the plug and pushed it through to	(b) (6)	Adiran Dice
ID0020222	City of Bonners Fei	9/5/2013	11:03:00 AM	9/5/2013 CSO/SSO	Calling to report a minor SSO at one of our lift stations, lift station 5. We had a lightning storm last evening that took out our power that feeds that station from	(b) (6)	John Griffin

ID0020222	City of Bonners Fei	4/9/2015	3:40:00 PM	CSO/SSO	Sanitary sewer overflow at lift station. Both of pumps got jammed up and started overflowing. Reset pumps. Doing some preventative maintenance at lift station	(b) (6)	Adrian Dice
ID0020222	Bonnerr's Ferry Wat	3/16/2015	4:40:00 PM	3/14/2015 CSO/SSO	Lift station burped. Do not believe much sewage came out. Is writing up a writer report.	(b) (6)	Adrian Dice
ID0020222	Bonnerr's Ferry, City	10/14/2015	4:20:00 PM	10/14/2015 CSO/SSO	SSO at a lift station. Pumps failed overnight.	(b) (6)	Adrian Dice
ID0020222	City of Bonners Fei	10/22/2015	5:30:00 PM	10/22/2015 CSO/SSO	SSO casue by blockage.	(b) (6)	Adrian Dice
ID0020222	Bonnerr's Ferry	11/16/2015	3:00:00 PM	11/15/2015 CSO/SSO	SSO on the sewer bridge over the river while replacing part. 100 gal.	(b) (6)	Adrian Dice
ID0020222	Bonnerr's Ferry, City	12/22/2015	3:25:00 PM	12/22/2015 CSO/SSO	SSO from manhole 5702, overflowed into field for a few hours	(b) (6)	Adrian Dice
ID0020222	City of Bonner's Fe	1/7/2015	1:17:00 PM	1/7/2015 CSO/SSO	Regarding an overflow of a lift station, station 5, it looked like a plug occurred in a line above it, when the head pressure exceeded the plug and pushed it through to	(b) (6)	Adiran Dice
ID0020222	City of Bonner's Fe	12/19/2013	9:39:00 AM	12/19/2013 CSO/SSO	Small SSO at our lift station	(b) (6)	John Griffin
ID0020222	City of Bonners Fei	9/5/2013	11:03:00 AM	9/5/2013 CSO/SSO	Calling to report a minor SSO at one of our lift stations, lift station 5. We had a lightning storm last evening that took out our power that feeds that station from	(b) (6)	John Griffin
ID0020222	Bonnerr's Ferry, City	12/1/2017	2:29:00 PM	11/30/2017 CSO/SSO	SSO due to back-up in main line. Approx. 50 gallons, area has been disinfected.	(b) (6)	John Delanie
ID0020222	Bonnerr's Ferry, City	5/14/2017		5/14/2017 CSO/SSO	SSO of approx. 5-10 gal. from sewage bridge. Deficiency has been resolved.	(b) (6)	John Melanie
ID0020249	Inkom, City of	3/7/2017	11:30:00 AM	3/7/2017 Effluent Limit Violation	E.coli exceedance, geo mean was 290. Once the issue was noticed they stopped discharging and to try and resolve.	(b) (6)	Leanne Addams
ID0020249	Inkom, City of	1/31/2017	8:41:00 AM	1/31/2017 Effluent Limit Violation	E.coli exceedance.	(b) (6)	Leann
ID0020265	Wilder, City of	5/19/2016	4:15:00 PM	5/19/2016 Effluent Limit Violation	Exceedance of weekly BOD limit	(b) (6)	Tracey Jones
ID0020265	City of Wilder	1/22/2014	10:33:00 AM	1/22/2014 Effluent Limit Violation	I'm calling on behalf of Darrell, who is the operator of the City of Wilder WWTP. He called me and let me know that he got official response from the lab today that	(b) (6)	David Watkins
ID0020265	City of Wilder WW	1/30/2014	8:39:00 AM	1/30/2014 Effluent Limit Violation	I called the week before last with an Ecoli sample that was high and it occurred again this past Tuesday the 28th. They are still waiting for the report from the lab but the	(b) (6)	David Watkins
ID0020265	Wilder, City of	3/14/2017	8:42:00 AM	3/14/2017 Effluent Limit Violation	BOD exceedance due to freezing conditions.	(b) (6)	Scott
ID0020265	Wilder, City of	5/10/2017	2:10:00 PM	5/10/2017 Effluent Limit Violation	Exceedance of both BOD and TSS.	(b) (6)	Scott Jacobs
ID0020265	Wilder, City of	5/24/2017	7:30:00 AM	5/13/2017 Effluent Limit Violation	Exceedance of BOD, result was at 38 mg/L due to high temperature fluctuations and the ponds turning over.	(b) (6)	Scott Jacobs
ID0020265	Wilder, City of	9/27/2017	9:50:00 AM	9/20/2017 Effluent Limit Violation	E. coli exceedance on 9/20/17 and 9/22/17.	(b) (6)	Jessica
ID0020281	City of Ketchum	10/9/2015	9:20:00 AM	10/9/2015 Effluent Limit Violation	eff violation of total residual copper	(b) (6)	Nick Lumart
ID0020281	City of Ketchum W	4/3/2014	3:17:00 PM	4/3/2014 Effluent Limit Violation	Cu exceedance of .8 micrograms over our allowance. 20microgram count and allowance is 19.2.	(b) (6)	David Taylor
ID0020281	Ketchum, Idaho W'	2/6/2014	2:41:00 PM	2/6/2014 Effluent Limit Violation	Copper violation, exceedance in MO limit. Permit limit is 19.1ppm, discharge was 20ppm	(b) (6)	David N. Taylor
ID0020281	City of Ketchum	10/9/2014	12:52:00 PM	10/9/2014 Effluent Limit Violation	Mo Copper limit violation, limit 19.2 micrograms, mo avg was (b) (6)	(b) (6)	Mick Mummert
ID0020281	City of Ketchum W	11/6/2014	7:18:00 AM	11/6/2014 Effluent Limit Violation	Calling on a copper violation. Our permit allows 19.2 and we exceeded that limit	(b) (6)	David Taylor

ID0020290	City of Weiser	8/31/2014	8:12:00 AM	8/31/2014 CSO/SSO	A discharge to the River due to a power bump or outage in our main lift station. We discharged roughly 20,000 gal to the Snake River outlet.	(b) (6)	James Edward
ID0020290	City of Weiser	8/6/2013	7:50:00 AM	8/5/2013 CSO/SSO	We had a minor overflow in two manholes yesterday at approx. 9:45a on 8/5/13.	(b) (6)	Rob Millbrook
ID0020290	Weiser WWTP	5/11/2015	8:10:00 AM	5/8/2015 Effluent Limit Violation	On Friday exceeded e-coli limit. Believes due to dirty glass. Is re-sampling.	(b) (6)	Lonnie Chambers
ID0020290	City of Weiser WV	9/2/2014	10:11:00 AM	Bypass	In regards to bypass I had to do.	(b) (6)	James Edwards
ID0020290	City of Weiser	8/6/2013	7:50:00 AM	8/5/2013 CSO/SSO	We had a minor overflow in two manholes yesterday at approx. 9:45a on 8/5/13. The problem has been taken care of.	(b) (6)	Rob Millbrook
ID0020290	City of Weiser WV	8/31/2014	9:39:00 AM	8/30/2014 Bypass	We had electrical problem with controls, couldn't get them under control for over	(b) (6)	James Edwards
ID0020290	City of Weiser WV	9/2/2014	9:18:00 AM	Bypass	Following up with report from 8/30/14, I need to talk to somebody in regards to it.	(b) (6)	James Edwards
ID0020290	City of Weiser	8/31/2014	8:12:00 AM	8/31/2014 CSO/SSO	A discharge to the River due to a power bump or outage in our main lift station.	(b) (6)	James Edward
ID0020303	City of Hailey	3/30/2015	3:53:00 PM	Effluent Limit Violation	High Ammonia Instantaneous: 3.9 vs 3.3. Also violation of weekly and monthly limits.	(b) (6)	Steve Holyoake
ID0020303	Hailey, City of	3/9/2017	6:23:00 PM	3/9/2017 CSO/SSO	SSO was the result of a broken pressure pain on the airports property. The main	(b) (6)	Steven Halloak
ID0020303	Hailey, City of	12/21/2016	12:43:00 PM	12/19/2016 Effluent Limit Violation	Exceedance of daily E.coli, they are resampling as it is believed to be contaminated.	(b) (6)	Steve Holkem
ID0020311	Emmett WWTP	8/5/2015	12:29:00 PM	8/5/2015 Effluent Limit Violation	TSS monthly average over limit	(b) (6)	Travis
ID0020311	Emmett, City of	5/13/2016	6:55:00 AM	5/13/2016 Effluent Limit Violation	BacT limit exceedance due to malfunction of the disinfectant system.	(b) (6)	Andrew Abercrombie
ID0020311	Emmett WWTP	12/3/2014	1:44:00 PM	12/3/2014 Effluent Limit Violation	Level of exceedence was on ammonia concentration daily max for 25th of Nov. We	(b) (6)	Travis Capson
ID0020311	Emmett WWTP	1/6/2015	12:27:00 PM	1/6/2015 Effluent Limit Violation	Mo. Avg Concentration on Ammonia. Our level is 1.6 and exceeded at an 2.24 mo avg concentration.	(b) (6)	Travis Capsin
ID0020311	Emmett WWTP	10/3/2014	7:56:00 AM	10/1/2014 Effluent Limit Violation	Exceeded limit for Ecoli, sample for Sept. 30, 24hr test so we weren't aware of the results until Oct. 1 at 9:10 am. Second attempt to call, first attempt mailbox was	(b) (6)	Travis Capsin
ID0020311	Emmett, City of	6/27/2016	9:40:00 PM	6/24/2016 Effluent Limit Violation	E.coli sample was at 455.	(b) (6)	Ron Gerhart
ID0020338	Fruitland, City of	2/29/2016	12:05:00 PM	2/29/2016 CSO/SSO	SSO due to backed up main on 2/26/2016 out of a manhole, happened again on 2/29/2016 and the line was then jetted.	(b) (6)	Jerry Campbell
ID0020354	City of Weippe W\	12/23/2014	11:11:00 AM	N/A	I am calling in regards to a potential noncompliance. We haven't had an issue yet. I am trying to find out if I have to start discharge in the middle of the week with the Christmas holiday and New Years holiday coming up. Not sure I can meet my TSS	(b) (6)	David Thompson
ID0020354	City of Weippe	1/9/2015	9:41:00 AM	1/9/2015 Effluent Limit Violation	I'm calling to report a non-compliance of E.coli colonies, just received the report	(b) (6)	David Thompson
ID0020354	City of Weippe W\	1/30/2015	1:42:00 PM	1/30/2015 Effluent Limit Violation	Report a noncompliance for max limit for E.coli for a sample taken Thurs, Jan 22. I	(b) (6)	David Thompson
ID0020362	City of Elk River	4/30/2013	7:41:00 AM	4/25/2013 Effluent Limit Violation	Went over TRC on 4/25, result was 1.60.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/19/2013	7:48:00 AM	4/17/2013 Effluent Limit Violation	Went over TRC on 4/17; result was 1.08.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/3/2013	8:52:00 AM	4/3/2013 Effluent Limit Violation	Went over TRC on 4/3/13; result was 2. Also on 3/28 went over TRC which was 0.87 and also had a E.coli hit of 2419. Will send a letter.		Wade Mathes
ID0020362	Elk River, City of	2/13/2017	10:13:00 AM	2/2/2017 Effluent Limit Violation	E. coli exceedance due to high flows.	(b) (6)	Danny Haskell
ID0020401	St. Anthony, City o	6/14/2016	1:55:00 PM	6/14/2016 Effluent Limit Violation	E.coli sample for 4/13/16 came back at 816.4, they had an issue with turning up the chlorine.	(b) (6)	Kirt Nelson

ID0020427	Homedale	11/10/2015	11:00:00 AM	11/10/2015 Effluent Limit Violation	Ecoli exceedance on the 20th of October.	(b) (6)	Brett Smith
ID0020427	Homedale, City of	1/21/2016	8:25:00 AM	1/21/2016 Effluent Limit Violation	ecoli overage	(b) (6)	Bret Smith
ID0020427	City of Homedale V	1/9/2014	8:44:00 AM	1/9/2014 Effluent Limit Violation	Have had a daily max exceedance for E.coli.	(b) (6)	Brett Smith
ID0020427	Homedale, City of	12/21/2016	8:22:00 AM	12/20/2016 Effluent Limit Violation	Exceedance of E.coli due to extreme cold and aerators freezing up.	(b) (6)	Bret Ness
ID0020427	Homedale WWTP	12/29/2017	10:15:00 AM	12/27/2017 Effluent Limit Violation	E.coli exceedance due to chlorine tank being low.	(b) (6)	Brett Smith
ID0020427	Homedale, City of	11/2/2017	2:15:00 PM	10/23/2017 CSO/SSO	SSOs occurred from 10/23/17 – 10/26/17 due to lift station issues.	N/A	Bret Smith
ID0020427	Homedale, City of	6/19/2017	2:15:00 PM	6/13/2017 Effluent Limit Violation	Exceedance of E. coli on 6/13/17 sample due to chlorinator malfunction. Issue is now resolved	(b) (6)	Bret Smith
ID0020443	Boise City Public V	5/19/2014	8:16:00 AM	5/18/2014 CSO/SSO	SSO in the City of Boise collection system. The SSO, notified of it at 10A on Sunday 5/18, that sewage was flowing out of a manhole at 11264 W Red Maple	(b) (6)	Marcia Schmeltzer
ID0020443	City of Boise - Lanc	5/30/2014	7:46:00 AM	5/29/2014 CSO/SSO	May 29th, We experienced an overflow excursion at 1070 Grove Street, incident	(b) (6)	Craig Walters
ID0020443	City of Boise WW	5/4/2015	5:25:00 PM	5/3/2015 CSO/SSO	20 gallons overflowed on from manhole 99H2 on S. Lincoln Avenue on May 3, 2015 at 9:30 pm MST. Vac hauled and treated with lime. No public contact. Sewage did	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Public V	4/12/2013	1:43:00 PM	4/11/2013 CSO/SSO	SSO in our collection system. This system serves both WWTPs. Report that approx 6:40pm on 4/11 approx 100 gallons of sewage overflowed out of a manhole	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Public V	4/11/2013	12:14:00 PM	4/10/2013 CSO/SSO	Calling to report an SSO. This SSO was from a manhole located on the New York canal dirt road gravel surface. The event occurred on 4/10/13. Basically there was	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Puclic V	6/2/2013	1:25:00 PM	6/1/2013 CSO/SSO	SSO into basement at 901903 Rossi Street in Boise, Idaho. This occurred on Sat	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Puclic V	6/2/2013	1:25:00 PM	6/1/2013 CSO/SSO	SSO into basement at 901903 Rossi Street in Boise, Idaho. This occurred on Sat	(b) (6)	Marsha Schmeltzer
ID0020443	City of Boise WW	5/4/2015	5:25:00 PM	5/3/2015 CSO/SSO	20 gallons overflowed on from manhole 99H2 on S. Lincoln Avenue on May 3, 2015 at 9:30 pm MST. Vac hauled and treated with lime. No public contact. Sewage did	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Public V	4/11/2013	12:14:00 PM	4/10/2013 CSO/SSO	Calling to report an SSO. This SSO was from a manhole located on the New York	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	5/3/2016	10:15:00 AM	5/2/2016 CSO/SSO	SSO at Albertsons, approx. 20 gal into storm drain. All sewage was captured in the storm drains trap so no discharge to waters.	(b) (6)	Marsha
ID0020443	Boise City Public V	4/12/2013	1:43:00 PM	4/11/2013 CSO/SSO	SSO in our collection system. This system serves both WWTPs. Report that approx 6:40pm on 4/11 approx 100 gallons of sewage overflowed out of a manhole	(b) (6)	Marsha Schmeltzer
ID0020443	City of Boise	8/28/2015	9:30:00 PM	8/25/2015 CSO/SSO	Blockage cleared. It went into a basement.		Creag Walters
ID0020443	Boise City Public V	5/19/2014	8:16:00 AM	5/18/2014 CSO/SSO	SSO in the City of Boise collection system. The SSO, notified of it at 10A on Sunday 5/18, that sewage was flowing out of a manhole at 11264 W Red Maple	(b) (6)	Marcia Schmeltzer
ID0020443	City of Boise - Lanc	5/30/2014	7:46:00 AM	5/29/2014 CSO/SSO	May 29th, We experienced an overflow excursion at 1070 Grove Street, incident was reported to my office at 1020am. A contractor working on behalf of the City had balled off a 6in service line and created a minimal SSO into a customers	(b) (6)	Craig Walters
ID0020443	Boise City Public V	10/3/2014	5:03:00 PM	10/2/2014 Bypass	On Oct. 2, following excavation of a sludge pipeline, a slow leak from a 36" effluent line was discovered. It is location on WWTF property, approx. 125ft N of the	(b) (6)	Marcia Schmeltzer
ID0020443	Lander Street WW	9/18/2014		9/17/2014 Effluent Limit Violation	WWTP received intermittent power. In afternoon from 1:15, back to back power blips disrupted UV disinfection system. Kept aborting sequence. Experienced 20	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	9/6/2016	8:30:00 AM	9/6/2016 CSO/SSO	SSO on 9/6/16 at 7:30 in backyard of <5000 gal and nothing into waters of the US.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	10/19/2016	5:40:00 PM	10/19/2016 CSO/SSO	SSO of approx. 30-50 gal from a manhole. Spill was contained to dirt lot and asphalt.	(b) (6)	Marsha Schmeltzer

ID0020443	Boise, City of	12/16/2016	3:20:00 PM	12/16/2016 CSO/SSO	SSO from manhole 601B, approx. (b) (6) gal. Did not reach WOTUS.	(b) (6)	Craig Walters
ID0020443	Boise, City of	11/20/2017	9:57:00 AM	11/19/2017 CSO/SSO	SSO of <100 gallons due to lift station alarm failure, no WOTUS.	(b) (6)	Chris Reedie
ID0020443	Boise, City of	2/22/2018	3:59:00 PM	2/22/2018 CSO/SSO	SSO on 2/22/18 from manhole. 90-95% when into sewage vault and none reached WOTUS.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, city of	3/5/2018	4:38:00 PM	3/5/2018 CSO/SSO	Small SSO from manhole into vault a few feet away.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	9/9/2017	12:20:00 PM	9/8/2017 CSO/SSO	SSO from manhole on private property, blockage due to a nearby truck wash. No WOTUS.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise	8/9/2016	4:52:00 PM	8/9/2016 CSO/SSO	SSO from force main approx. 200-400 gallons. The SSO was the result of a city power company drilling into pipe. It is now repaired.	(b) (6)	Marsha
ID0020443	Boise, City of	12/2/2015	5:00:00 PM	12/2/2015 Effluent Limit Violation	ecoli at 770 mg, limit os 406 mg	(b) (6)	Marsha Schmaltzer
ID0020664	City of Buhl	10/9/2015		10/8/2015 Effluent Limit Violation	eff violation of total residual chlorine.	(b) (6)	Pete Platica
ID0020664	City of Buhl WWT	7/2/2014	8:48:00 AM	7/2/2014 Effluent Limit Violation	Reporting non-compliance in effluent max daily chlorine residual limit.	(b) (6)	Peter Pletaca
ID0020672	City of Payette WV	4/18/2014	12:38:00 PM	4/18/2014 CSO/SSO	SSO of approx 25-50gallons from manhole into Payette River	(b) (6)	Randy Schwartz
ID0020672	City of Payette WV	2/8/2015	6:18:00 AM	2/7/2015 CSO/SSO	Call is about a SSO into a basement. Happened on Feb 7 at about 1:56 while trying to clear a blockage. About 40 gal came into a small basement. The basement was	(b) (6)	Randy Schwartz
ID0020672	City of Payette	2/9/2015	10:28:00 AM	2/9/2015 CSO/SSO	SSO to basement. This is related to the same call on the 8th. I was just made aware that there was another resident involved at 1302 1st Ave S. It will be	(b) (6)	Randy Schwartz
ID0020672	Payette, City of	2/5/2016	9:24:00 AM	2/5/2016 CSO/SSO	SSO into a basement	(b) (6)	Randy Schwartz
ID0020672	City of Payette WV	4/18/2014	12:38:00 PM	4/18/2014 CSO/SSO	SSO of approx 25-50gallons from manhole into Payette River	(b) (6)	Randy Schwartz
ID0020672	City of Payette WV	2/8/2015	6:18:00 AM	2/7/2015 CSO/SSO	Call is about a SSO into a basement. Happened on Feb 7 at about 1:56 while trying to clear a blockage. About 40 gal came into a small basement. The basement was	(b) (6)	Randy Schwartz
ID0020672	City of Payette	2/9/2015	10:28:00 AM	2/9/2015 CSO/SSO	SSO to basement. This is related to the same call on the 8th. I was just made aware that there was another resident involved at 1302 1st Ave S. It will be	(b) (6)	Randy Schwartz
ID0020737	Slate Creek Ranger	6/3/2014	2:20:00 PM	6/3/2014 Effluent Limit Violation	Ecoli violation, notified by our lab today, inst max is 406, we have 436.2, taking action in chlorinator tank. Will send a corresponding letter in the mail.	(b) (6)	Kim Munson
ID0020737	Slate Creek Ranger	5/6/2014	5:38:00 PM	5/6/2014 Effluent Limit Violation	We have exceeded TSS in the MO AVG limit was 30mg/L, we exceeded it by 2, our calculation comes out to 32. That makes our 85% removal bad, we're only 74% removal. We're required to do one TSS and one BOD per month and we exceeded TSS. We'll get in on ou	(b) (6)	Gerry Bell
ID0020737	Slate Creek Ranger	6/3/2014	2:20:00 PM	6/3/2014 Effluent Limit Violation	Ecoli violation, notified by our lab today, inst max is 406, we have 436.2, taking action in chlorinator tank. Will send a corresponding letter in the mail.	(b) (6)	Kim Munson
ID0020753	American Falls	8/10/2015	11:11:00 AM	8/10/2015 Effluent Limit Violation	BOD effluent violation.	(b) (6)	Scott Dalling

ID0020753	City of American Falls	6/4/2013	9:48:00 AM	6/4/2013 Effluent Limit Violation	We did not meet our monthly avg for BOD. We received 30.481 mg/L for Mo Avg. (b) (6)	Scott Dowling
ID0020753	City of American Falls	5/29/2015	1:28:00 PM	5/17/2015 O&M	5/17-23/15 - did not get 2 dissolved oxygen readings. (b) (6)	Scott Dowling
ID0020753	American Falls	7/13/2015	1:20:00 PM	7/12/2015 Paperwork	They missed an effluent pH for that week of the 12th. They had 3 and just missed the 4th. (b) (6)	Scott Dallings
ID0020753	American Falls, City	5/24/2016	8:36:00 AM	5/23/2016 O&M	Computer issue caused a recording issue for influent and effluent. (b) (6)	Scott Dalling
ID0020753	American Falls, City	5/26/2016	8:30:00 AM	5/24/2016 O&M	Computer issue caused a recording issue for influent and effluent. Monitoring is now working correctly. (b) (6)	Scott Dalling
ID0020753	American Falls, City	8/24/2015	9:54:00 AM	8/24/2015 N/A	BOD5 test went over by 16.5 hours. (b) (6)	Scott Dallings
ID0020753	American Falls, City	2/17/2016	3:25:00 PM	2/17/2016 Paperwork	Samples for DO and pH for the first week of February were lost (b) (6)	Scott Fallon
ID0020753	American Falls, City	11/24/2015	11:09:00 AM	11/24/2015 O&M	Only 4 pH samples taken for week of 11/15 (b) (6)	Scott Dalling
ID0020753	City of American Falls	4/1/2013	12:18:00 PM	4/1/2013 Effluent Limit Violation	We did not meet our removals for 5 day BOD; we've only got 84.3% removal. (b) (6)	Scott Dowling
ID0020753	City of American Falls	4/2/2013	1:23:00 PM	4/2/2013 Effluent Limit Violation	Did not meet 85% removal for our 5 day BOD test; only got 83.28% removal. (b) (6)	Scott Dowling
ID0020753	City of American Falls	3/12/2013	11:08:00 AM	3/12/2013 Effluent Limit Violation	We did not meet our 85% removal for our BOD. We only got 84.84% removal. (b) (6)	Scott Dowling
ID0020753	City of American Falls	1/16/2014	12:09:00 PM	1/16/2014 Effluent Limit Violation	Did not meet our % removal for TSS today, only had 80.96% removal and also exceeded 30mg/L, we received 33.5, we had problems with our membrane process (b) (6)	Scott Dowling
ID0020753	City of American Falls	9/16/2013	8:54:00 AM	9/16/2013 Effluent Limit Violation	We did not meet our min removal 5 day BOD for Sept. 6. We only got 80% removal. (b) (6)	Scott Dowling
ID0020753	City of American Falls	10/21/2013	11:57:00 AM	10/21/2013 Effluent Limit Violation	We did not meet our 85% removal for 10/16. We had lowered BOD coming in, achieving 82% removal. (b) (6)	Scott Dowling
ID0020753	City of American Falls	10/22/2013	2:39:00 PM	10/22/2013 Effluent Limit Violation	We did not meet our 85% removal for 5 day BOD. We only got 84%. (b) (6)	Scott Dowling
ID0020753	City of American Falls	7/2/2013	2:25:00 PM	7/2/2013 Effluent Limit Violation	We did not meet our Mo Avg in mg/L for BOD. We received a Mo Avg of (b) (6)	Scott Dowling
ID0020753	City of American Falls	11/6/2014	2:12:00 PM	11/6/2014 Effluent Limit Violation	For the week of Oct 5-11 we only got 1 effluent dissolved oxygen reading. (b) (6)	Scott Dowling
ID0020753	City of American Falls	10/29/2014	9:37:00 AM	Effluent Limit Violation	We did not meet our removal for BOD, we only got 82% removal on 10/22. We had a total of 48mg/L BOD that day. (b) (6)	Scott Dowling
ID0020753	City of American Falls	8/26/2014	7:40:00 AM	8/26/2014 Effluent Limit Violation	Did not meet the criteria for incubation for BOD5 for August 13th. The incubation time was longer than required. (b) (6)	Scott Dowling
ID0020753	American Falls, City	10/30/2017	12:08:00 PM	10/22/2017 O&M	Facility failed to sample for twice for dissolved oxygen during the week of (b) (6)	Scott Dalling
ID0020753	American Falls, City	7/18/2016		7/18/2016 Paperwork	Lost their TSS sampling paperwork, they now have no sample data. (b) (6)	Dee Cortez
ID0020788	Deary, City of	11/16/2015	2:30:00 PM	11/12/2015 Effluent Limit Violation	ecoli was at 2,418 for 1st max (b) (6)	Jason Johnson
ID0020788	Deary, City of	11/18/2015	11:20:00 AM	11/18/2015 Effluent Limit Violation	ecoli was at 1723 for 1st max (b) (6)	Jason Johnson
ID0020788	City of Deary WW	3/14/2014		3/13/2014 Effluent Limit Violation	Inst. Max Ecoli of 727, permit limit 406. Spring runoff is reducing contact time. (b) (6)	Jason Johnson
ID0020788	City of Deary WW	3/7/2014	12:20:00 PM	3/7/2014 Effluent Limit Violation	Exceeded our Inst Max Ecoli that we had sampled on 3/6 on 2pm. We're just seeing high flows coming into the lagoons and trying to resolve that problem and get our (b) (6)	Jason Johnson

ID0020788	City of Deary WW	3/21/2014	3:16:00 PM	3/21/2014 Effluent Limit Violation	We have a inst max overage on Ecoli at 770.	(b) (6)	Jason Johnson
ID0020788	City of Deary	1/17/2014	1:57:00 PM	1/16/2014 Effluent Limit Violation	Calling in for a violation of we blew the inst max limit for our Ecoli, we got a 524.7 and our limit is 406. The lab called today at 1:22p, test was done yesterday. We	(b) (6)	Matt Law
ID0020788	City of Deary	2/10/2015	1:13:00 PM	1/13/2015 Effluent Limit Violation	Exceeded Inst. Max on Ecoli. Allowed 406, we had a 410.6. We increased our chlorine so we can reevaluate and get a better residual. Thought we had a good	(b) (6)	Jason
ID0020788	City of Deary WW	1/23/2015	11:50:00 AM	1/23/2015 Effluent Limit Violation	Notified from our lab that we've had an inst. Max over limit on E.coli so we're going to shut down our lagoons anyway. We've had a high influx of INI and runoff.	(b) (6)	Jason Johnson
ID0020788	City of Deary WW	6/17/2014	1:30:00 PM	6/17/2014 Effluent Limit Violation	Exceeded Inst Max for Ecoli. It was (b) (6)	(b) (6)	Jason Johnson
ID0020788	Deary, City of	10/21/2016	12:25:00 PM	10/20/2016 Effluent Limit Violation	E.coli exceedance due to heavy rain.	(b) (6)	Jason Johnson
ID0020788	Deary, City of	12/9/2016	2:05:00 PM	12/8/2016 Effluent Limit Violation	12/8 sample for E. coli inst max exceeded permit limit. Came in at 1400.	(b) (6)	Jason Johnson
ID0020788	Deary, City of	8/15/2017	1:20:00 PM	8/15/2017 Effluent Limit Violation	Exceedance of e. coli inst. max.	(b) (6)	Jason Johnson
ID0020800	City of Priest River	3/6/2013	6:43:00 PM	3/5/2013 Effluent Limit Violation	I would like to self-report; I don't like to but I am going to self-report. We are out of compliance on our pH, BOD and TSS. We are out of compliance yesterday (3/5).	(b) (6)	Chris Carr
ID0020800	Priest River, City of	3/3/2017	9:26:00 AM	3/2/2017 CSO/SSO	SSO from manhole. SSO was cleaned up and blockage cleared.	(b) (6)	Robert Tropsler
ID0020818	Soda Springs, City of	3/15/2016	10:20:00 AM	3/2/2016 Effluent Limit Violation	Failed a daily max for ecoli, their limit is 406 and the actual was 410	(b) (6)	Kelly Hill
ID0020818	City of Soda Spring	3/13/2013	1:32:00 PM	3/13/2013 Effluent Limit Violation	Just got report back from our contract lab that on March 5th we had an ammonia level that came back at 6.5 mg/L which is over our daily max.	(b) (6)	Kelly Hill
ID0020818	City of Soda Spring	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	Results from our contract lab. On Feb 26th had ammonia...over our daily max....so far as I know the engineers are working on the problem.	(b) (6)	Kelly Hill
ID0020818	City of Soda Spring	2/22/2013	10:46:00 AM	2/22/2013 Effluent Limit Violation	Reports back from contract lab with results from Feb 19th of 7.7mg/L and again on Feb 20th that was 7.5mg/L. The engineers have brought in somebody to look at it.	(b) (6)	Kelly Hill
ID0020818	Soda Springs	6/21/2017	12:11:00 PM	6/13/2017 Effluent Limit Violation	Ammonia daily max exceedance from 6/13/17 sample.	(b) (6)	Kelly Hill
ID0020837	Sorento Lactalis	8/21/2015	1:08:00 PM	8/21/2015 Effluent Limit Violation	ecoli >2300 in effluent	(b) (6)	David Alback
ID0020837	Sorrentto Lactalis	7/29/2015	3:00:00 PM	7/29/2015 Effluent Limit Violation	ecoli and BOD5 overage.	(b) (6)	David Alback
ID0020842	Sandpoint ID	11/20/2015	2:30:00 PM	11/19/2015 CSO/SSO	SSO from collection system, ruptured sewer line has been cleaned up.	(b) (6)	Devin Hall
ID0020842	Sandpoin, City of	3/15/2017	9:08:00 AM	3/15/2017 Effluent Limit Violation	High flows causing the facility to max out its chlorine, likely to be e. coli exceedances.	(b) (6)	Devon Hole
ID0020842	Sandpoint, City of	12/13/2017	9:07:00 AM	12/13/2017 Effluent Limit Violation	Exceedance of BOD weekly average.	(b) (6)	Devon Hole
ID0020842	Sandpoint, City of	10/30/2017	1:37:00 PM	10/30/2017 Effluent Limit Violation	Exceedance of chlorine daily maximum. Facility has resampled are back in compliance.	(b) (6)	Dave Hole
ID0020940	Heyburn, City of	2/9/2017	1:38:00 PM	2/9/2017 Effluent Limit Violation	Likely exceedance of all parameters due to overloading.	(b) (6)	Ralf Martini

ID0020940	Hayburn, City of	1/11/2017	8:14:00 AM	1/10/2017 Upset	System upset due to heavy flow.	(b) (6)	Ralf Martine
ID0020940	Plummer, City of	1/11/2017	11:47:00 AM	1/11/2017 Bypass	Partial bypass due to freezing filters.	(b) (6)	Unknown
ID0021016	City of Notus WW	1/23/2015	5:48:00 PM	1/23/2015 CSO/SSO	Calling to notify of a SSO that backed up into approx. 4 single family homes. Occurred on 1/22/15 approx. 9pm, was resolved within an hour to two hours and	(b) (6)	Mike Slacks
ID0021016	City of Notus WW	12/2/2014	10:29:00 AM	12/2/2014 Effluent Limit Violation	Calling to report a violation. We exceeded our inst. Max. for E. coli. The allowed	(b) (6)	Mike Black
ID0021016	City of Notus WW	11/24/2015	10:13:00 AM	11/24/2015 Effluent Limit Violation	Inst. Max limit exceedance for ecoli at 610, permit limit is 406. This was on the first sample of our discharge time. Date of exceedance was 11/24/2014.	(b) (6)	David Porterfield, Mayor
ID0021016	City of Notus WW	1/23/2015	5:48:00 PM	1/23/2015 CSO/SSO	Calling to notify of a SSO that backed up into approx. 4 single family homes. Occurred on 1/22/15 approx. 9pm, was resolved within an hour to two hours and	(b) (6)	Mike Slacks
ID0021068	Cit of Jerome WW	11/21/2014	5:35:00 PM	11/21/2014 Effluent Limit Violation	Discharge of visible foam	(b) (6)	Dave Pettinger
ID0021199	Fruitland, City of	11/12/2015	8:20:00 AM	11/12/2015 Effluent Limit Violation	Ecoli was over limit.		Rick Schultz
ID0021202	Marsing, City of	1/9/2017	8:26:00 AM	1/4/2017 Effluent Limit Violation	E.coli exceedance of >2400.	(b) (6)	Unknown
ID0021202	Marsing, City of	1/3/2017	4:00:00 PM	12/13/2016 Effluent Limit Violation	E.coli limit exceedance, believed to be the result of contaminated sample.	(b) (6)	Philip Gibson
ID0021202	Marsing, city of	9/7/2017	1:20:00 PM	9/7/2017 Effluent Limit Violation	Exceedance of daily E.coli.	(b) (6)	Phillip
ID0021211	Richfield, City of	3/21/2016	2:12:00 PM	3/21/2016 Effluent Limit Violation	E.coli was at 435	(b) (6)	Jason Roberts
ID0021211	Richfeild, City of	3/29/2016	1:12:00 PM	4/29/2016 Effluent Limit Violation	E.coli over limit, sample was at 435.	(b) (6)	Jason Braburger
ID0021211	City of Richfield W	3/21/2014	11:23:00 AM	3/20/2014 Effluent Limit Violation	E. coli of 1733 on March 20 2014. We have corrected the problem, the E coli	(b) (6)	Tim Wilson
ID0021211	City of Richfield	12/3/2013	10:47:00 AM	12/3/2013 Effluent Limit Violation	Got a one time non compliance E.coli of 866. That would be the first one of this month and all the previous ones were less than one. Looking into what happened	(b) (6)	Tim Wilson
ID0021211	City of Richfield W	2/4/2014	11:05:00 AM	2/4/2014 Effluent Limit Violation	High test on our Ecoli on 2/13/14, our allowable is 406/100 and our mo is 126/100. I am sure we will make our monthly no problem, our prev mo's were 1 or less than	(b) (6)	Tim Wilson
ID0021211	Richfield, City of	12/22/2016	2:13:00 PM	12/22/2016 Effluent Limit Violation	E.coli exceedance for inst max.	(b) (6)	Jason Brober
ID0021211	Richfield, city of	1/10/2018	2:16:00 PM	1/10/2018 Effluent Limit Violation	Concentration limit exceedance, message did not mention which parameter.	(b) (6)	Jason Barber
ID0021261	City of Idaho Falls \	4/11/2013	11:45:00 AM	4/11/2013 Effluent Limit Violation	On Thurs April 11, City of Idaho Falls received the results of the final effluent ammonia samples collected for the balance of March 2013. The avg mo limit for	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	3/11/2014	1:56:00 PM	3/11/2014 Effluent Limit Violation	On Tuesday March 11th, the City of Idaho Falls wastewater treatment plant received the results of the final effluent ammonia samples for the balance of Feb 2014. The average mo. Limit for quality was exceeded. Our MO permit limit for Oct-May is 3.4mg/L,	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	3/6/2013	2:20:00 PM	3/6/2013 Effluent Limit Violation	On Wed, March 6, 2013, City of Idaho Falls Treatment plant received results of the final effluent ammonia samples collected for the balance of Feb 2013. The average	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	4/9/2014	12:43:00 PM	4/9/2014 Effluent Limit Violation	On Wed April 9, the City of Idaho Falls WWTP received the results of the final effluent ammonia samples collected for the balance of March 2014. The average mo	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	4/18/2014	8:48:00 AM	4/18/2014 Effluent Limit Violation	On April 17, the Ecoli bacteria count was greater than 2419.6/100ml. Our daily max permit limit is 406/100ml. The test result came out on Fri April 18, the	(b) (6)	Fred Rowe

ID0021261	City of Idaho Falls \	12/9/2013	1:58:00 PM	12/9/2013 Effluent Limit Violation	On Mon Dec 9, 2013, City of Idaho Falls WWTP lab received results for the final effluent ammonia samples collected for the balance of Nov 2013. Our MO AVG (b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	1/10/2014	12:12:00 PM	1/10/2014 Effluent Limit Violation	On 1/10, the City of Idaho Falls WWTP received results for the final effluent ammonia samples collected for the balance of 12/2013. The MO AVG limit was (b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	2/11/2014	2:29:00 AM	2/11/2014 Effluent Limit Violation	On Tuesday, Feb 11, City of Idaho Falls WWTP, received results of the final effluent ammonia samples collected for the balance of Jan 2014. The average mo limit for (b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	1/25/2014	12:20:00 PM	1/25/2014 Effluent Limit Violation	On Monday Jan 24, 2014, City of Idaho Falls WWTP received the results of the final (b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	12/30/2014	12:47:00 PM	12/30/2014 Effluent Limit Violation	We just received the results of our WET test. We failed on the reproduction of Daphnia with a value of 57.1. There was a lot of construction going on at the plant (b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	12/15/2014	8:54:00 AM	12/15/2014 Effluent Limit Violation	On Sun., Dec 14, the E. coli bacteria count was 2419.6 per 100mL. Our daily max permit limit is 406/100mL. The test result came out on Mon. Dec 15. The (b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	1/8/2015	11:41:00 AM	1/8/2015 Effluent Limit Violation	On Thursday, Jan 7, 2015, the E.coli bacteria count was greater than 2419.6/100mL. Our daily max permit limit is 406/100mL. The test result came out on Friday, Dec 8. (b) (6)	Fred Rowe
ID0021261	City of Idaho Falls \	1/14/2015	1:43:00 PM	N/A	City of Idaho Falls is currently under a construction upgrade. On Tuesday, Jan 14, 2015 a 6" line was broken transporting activated sludge into a below ground dirt (b) (6)	Fred Rowe
ID0021261	Idaho Falls, City of	2/9/2017	2:38:00 AM	1/24/2017 Effluent Limit Violation	Exceedance of ammonia daily max. (b) (6)	Carl Udder
ID0021261	Idaho Falls, City of	10/21/2016	10:30:00 AM	10/20/2016 CSO/SSO	SSO no description (b) (6)	Mike
ID0021261	Idaho Falls, City of	1/24/2017	9:50:00 AM	1/16/2017 Effluent Limit Violation	Exceedance of daily max for ammonia on 1/13, 1/15, 1/16. (b) (6)	Carl Udder
ID0021261	Idaho Falls, City of	2/16/2018	9:54:00 AM	2/15/2018 CSO/SSO	SSO at private residence due to root ball in main of <100 gallons. (b) (6)	Brian Nukem
ID0021261	Idaho Falls, City of	7/20/2016	7:01:00 AM	7/19/2016 Bypass	On 7/19/16 they had to bypass the plant for 25 minutes due to power outage. (b) (6)	Carl Udder
ID002127	City of Twin Falls	3/11/2015	1:06:00 PM	CSO/SSO	208- (b) (6)	Jason Brown
ID002127	City of Twin Falls	3/11/2015	1:06:00 PM	CSO/SSO	208- (b) (6)	Jason Brown
ID0021270	City of Twin Falls V	6/4/2014	2:42:00 PM	6/4/2014 CSO/SSO	Report an overflow situation on 6/4/14 in one of our lift stations. (b) (6)	Jason Brown
ID0021270	City of Twin Falls V	3/5/2014	1:28:00 PM	3/5/2014 CSO/SSO	This morning we had a loss of sewer containment at a local residential lift station operated by the City. The name of the subdivision is Rock Creek Trail Estates. The (b) (6)	John Keaton
ID0021270	Twin Falls WWTP	12/3/2014	2:17:00 PM	12/3/2014 CSO/SSO	Loss of sewer containment for City of Twin Falls. We discovered the violation today, Dec. 3 at approx. 1:30, the sewer line was plugged. We unplugged the sewer line. Unfortunately the manhole overflowing was adjacent to Rock Creek and an unknown amount (b) (6)	John Caton
ID0021270	City of Twin Falls	12/5/2014	9:46:00 AM	12/5/2015 CSO/SSO	Calling about a loss of containment, SSO, occurred on Dec 2 at approx. 7:52. One of our industries, ConAgra Foods, had some foam discharge that appeared in our (b) (6)	Jason Brown
ID0021270	City of Twin Falls V	12/23/2014	3:22:00 PM	12/23/2014 CSO/SSO	I'm reporting a loss of sewer containment from a sewer service line in Twin Falls. My email is jcaton@tfid.org (b) (6)	John Caton
ID0021270	City of Twin Falls V	3/24/2015	1:47:00 PM	O&M	At 1613 lost power. Took 9 minutes to divert water. For duration, we did not have disinfection. (b) (6)	Dustan Rainey
ID0021270	Twin Falls, City of	4/1/2016	12:00:00 PM	4/1/2016 CSO/SSO	SSO with no details given (b) (6)	Jason Brown

ID0021270	Twin Falls, City of	11/19/2015		11/19/2015 CSO/SSO	had an SSO behind Con Agra, about 250 gal. Spill was contained to the site.	(b) (6)	Harry Stites
ID0021270	Twin Falls, City of	2/18/2016	5:07:00 PM	2/18/2016 CSO/SSO	Had a loss of containment for 30 gal of foam	(b) (6)	
ID0021270	Twin Falls, City of	11/23/2015		11/23/2015 CSO/SSO	SSO, foam from the dispatcher onto the ground.	(b) (6)	Jason Brown
ID0021270	City of Twin Falls V	3/5/2014	1:28:00 PM	3/5/2014 CSO/SSO	This morning we had a loss of sewer containment at a local residential lift station operated by the City. The name of the subdivision is Rock Creek Trail Estates. The force main was a PVC force main that cracked, 250 up to 500 gal of wastewater overflowe	(b) (6)	John Keaton
ID0021270	Twin Falls WWTP	12/3/2014	2:17:00 PM	12/3/2014 CSO/SSO	Loss of sewer containment for City of Twin Falls. We discovered the violation today, Dec. 3 at approx. 1:30, the sewer line was plugged. We unplugged the sewer	(b) (6)	John Caton
ID0021270	City of Twin Falls	12/5/2014	9:46:00 AM	12/5/2015 CSO/SSO	Calling about a loss of containment, SSO, occurred on Dec 2 at approx. 7:52. One of our industries, ConAgra Foods, had some foam discharge that appeared in our	(b) (6)	Jason Brown
ID0021270	Twin Falls WWTP	12/15/2014	2:43:00 PM	12/15/2014 Effluent Limit Violation	We experienced an exceedance of our E. coli. Our permit limit is 406. On the	(b) (6)	Shawn Moffat
ID0021270	City of Twin Falls V	12/23/2014	3:22:00 PM	12/23/2014 CSO/SSO	I'm reporting a loss of sewer containment from a sewer service line in Twin Falls.	(b) (6)	John Caton
ID0021270	Twin Falls WWTP	11/10/2014	1:12:00 PM	11/10/2014 Effluent Limit Violation	Regarding non-compliance for inst. Max. E. coli. We have a result of 461.8, limit 406.	(b) (6)	Claudia Spaulding
ID0021270	City of Twin Falls V	6/4/2014	2:42:00 PM	6/4/2014 CSO/SSO	Report an overflow situation on 6/4/14 in one of our lift stations.	(b) (6)	Jason Brown
ID0021270	City of Twin Falls V	8/15/2013	2:04:00 PM	8/15/2013 Spill (Non-Sewage)	Report a spill at a city owned pretreatment facility. Approx, 1 cu. yd. of biomass was spilled on the ground and contained on-site. We will be following this up with a		Jack Benion
ID0021270	Twin Falls, City of	3/7/2017	8:17:00 AM	3/6/2017 CSO/SSO	SSO of approx. 30 gallons from pressure line. The line has been repaired.	(b) (6)	Jason Bron
ID0021270	Twin Falls, City of	2/24/2017	2:40:00 PM	2/24/2017 CSO/SSO	Raw influent overflow at the headworks of approx. 100 gallons due to valve malfunction.	(b) (6)	Shawn Mophet
ID0021270	Twin Falls, City of	4/5/2017	8:24:00 AM	4/5/2017 Upset	Mechanical failure caused filtrate from DBT to enter the final effluent, approx. 8370 gal.	(b) (6)	Jack Banon
ID0021270	Twin Falls, City of	12/1/2016	2:36:00 PM	12/1/2016 Bypass	Up to 1000 gal of untreated mixed with treated effluent on the way to outfall.	(b) (6)	Dustin Rainy
ID0021270	Twin Falls, City of	12/5/2016	11:36:00 AM	12/4/2016 Effluent Limit Violation	Exceedance of E. coli limit. Result was 462.	(b) (6)	Dustin Rainy
ID0021270	Twin Falls, city of	10/25/2017	4:42:00 PM	10/25/2017 CSO/SSO	SSO at sewer replacement project on 10/25/17.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	10/30/2017	12:02:00 PM	10/29/2017 Effluent Limit Violation	Exceedance of E.coli, UV system is being looked at.	(b) (6)	Jack Binion
ID0021270	Twin Falls, city of	10/19/2017	4:00:00 PM	10/19/2017 CSO/SSO	SSO due to pressure line break, discharged onto a road.	(b) (6)	Jason Brown

ID0021270	Twin Falls, city of	10/19/2017	8:13:00 AM	10/18/2017 CSO/SSO	SSO of 8000 gal during construction on old sewer lines.	(b) (6)	Jason Brown
ID0021270	Twin Falls, city of	11/16/2017	1:39:00 PM	11/17/2017 CSO/SSO	SSO of approx. 50 gallons onto road.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	12/1/2017	7:22:00 AM	11/30/2017 CSO/SSO	SSO on 11/30/17 from manhole of approx. 300 gallons. Line was cleared and site cleaned up.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	10/12/2017	11:40:00 AM	10/11/2017 CSO/SSO	SSO of approx. 10,000 gallons at 3:15am on 10/11/17.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	8/2/2016	3:30:00 PM	8/2/2016 CSO/SSO	SSO at 12pm currently being addressed.		Jason Brown
ID0021296	Mullan WWTP, SFC	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	Report non-compliance for the Mullen Treatment Plant and the Page facility. We are in a flood flight situation and I am releasing sewage out of manholes before it	(b) (6)	Ross Stout
ID0021296	South Fork Coeur d'	3/21/2016	8:00:00 AM	3/21/2016 Effluent Limit Violation	Had a lead violation they say was due to Lucky Friday mine activity.	(b) (6)	Joe Close
ID0021296	South Fork	5/20/2016	2:04:00 PM	5/20/2016 Effluent Limit Violation	E.coli sample exceedance.	(b) (6)	Joe Close
ID0021296	South Fork WWTP	12/8/2015	2:00:00 PM	12/8/2015 Effluent Limit Violation	ecoli was at 1986.3 caused by heavy rain.	(b) (6)	Joe Close
ID0021296	Mullan WWTP, SFC	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	Report non-compliance for the Mullen Treatment Plant and the Page facility. We are in a flood flight situation and I am releasing sewage out of manholes before it	(b) (6)	Ross Stout
ID0021296	South Fork Coeur d'	12/1/2014	10:03:00 AM	12/1/2014 Effluent Limit Violation	We had a overage on our chlorine residual due to heavy rains and operational challenges. Letter to be coming along.	(b) (6)	Ross Stout
ID0021296	SFCD Sewer Distri	2/10/2015	3:08:00 PM	2/10/2015 Effluent Limit Violation	Report E coli excursion at the Mullen Treatment Facility due to the storm flows and spike in flow to plant.	(b) (6)	Ross Stout
ID0021296	South Fork	3/17/2017	11:50:00 AM	3/17/2017 Bypass	Bypass due to flooding.	(b) (6)	Joe
ID0021296	South Fork	3/18/2017	10:19:00 AM	3/18/2017 CSO/SSO	SSO from manhole.	(b) (6)	Ryan Glidewell
ID0021296	South Fork	4/21/2017	3:20:00 AM	4/21/2017 Effluent Limit Violation	Exceedance of both cadmium and zinc.	(b) (6)	Ryan Glidewell
ID0021296	South Fork, City of	5/19/2017	1:40:00 PM	5/3/2017 Effluent Limit Violation	Exceedance of zinc and cadmium.	(b) (6)	Ryan Caldwell
ID0021300	Page WWTP, SFCE	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	Report non-compliance for the Mullen Treatment Plant and the Page facility. We are in a flood flight situation and I am releasing sewage out of manholes before it	(b) (6)	Ross Stout
ID0021300	South Fork	3/15/2017	3:30:00 PM	3/15/2017 CSO/SSO	SSO at 3 different manholes due to flooding.	(b) (6)	Joe
ID0021300	South Fork WWTP	12/9/2015	10:00:00 AM	12/9/2015 Effluent Limit Violation	ecoli was at (b) (6)		Joe Close
ID0021300	Page WWTP, SFCE	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	Report non-compliance for the Mullen Treatment Plant and the Page facility. We are in a flood flight situation and I am releasing sewage out of manholes before it	(b) (6)	Ross Stout
ID0021300	SFCD Sewer Distri	2/10/2015	3:08:00 AM	2/10/2015 Effluent Limit Violation	Report E coli excursions at the Page Facility. This was due to a plugged chlorinator.	(b) (6)	Ross Stout
ID0021300	South Fork, City of	2/11/2017	9:52:00 AM	2/11/2017 Effluent Limit Violation	E. coli exceedance due to high flows.	(b) (6)	James Trogon
ID0021300	South Fork	3/17/2017	9:20:00 AM	3/16/2017 Effluent Limit Violation	E.coli exceedance, sample was at 1299.7 due to increased flow.	(b) (6)	Lary Birchen
ID0021300	South Fork	10/11/2016	10:00:00 AM	10/10/2016 Effluent Limit Violation	E.coli sample on 10/10/16 came in at 2419 per colony. This was the result for high flow and chlorine not being able to keep up.	(b) (6)	Joe Close

ID0021300	South Fork, City of	11/29/2017	3:32:00 PM	11/29/2017 CSO/SSO	SSO of approx. 1000 gallons at lift station in plant dup to alarm failure.	(b) (6)	Joe Close
ID0021300	South Fork	4/21/2017	3:08:00 PM	4/21/2017 Effluent Limit Violation	Exceedance of both cadmium and zinc.	(b) (6)	Lary Birchum
ID0021491	Moscow, City of	1/19/2016	1:30:00 PM	1/19/2016 CSO/SSO	Had a spill at the University, 5 gal of WW went into a drain and may have made it to a nearby creek. Area was cleaned and chlorinated.	(b) (6)	Todd Swanstrom
ID0021491	City of Moscow W	3/13/2014	3:09:00 PM	3/13/2014 Bypass	We had an 8" return water line sprung a leak, some of the water got outside the plant. We've collected that water and pumped it back onto the plant. Not sure	(b) (6)	Todd Swanstrom
ID0021491	Hansen, City of	1/27/2017	1:25:00 PM	1/27/2017 CSO/SSO	Root ball in 8in line. Approx. 1200 gal onto ground from manhole.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	11/7/2016	10:54:00 AM	11/7/2016 CSO/SSO	SSO of approx. 100-150 gallons onto ground. No WOTUS. SSO was the result of clogged line.	(b) (6)	Tod Swanstrom
ID0021491	Moscow, city of	11/15/2017	10:10:00 AM	11/15/2017 O&M	Auto sampler of influent flow switched from flow proportioned to timed. The cause is believed to be a power bump.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, city of	2/9/2018	1:49:00 PM	2/9/2018 O&M	Chlorine alarm system failure cause 3 hours of discharge to go untreated. They are	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	1/29/2018	2:17:00 PM	1/29/2018 CSO/SSO	SSO at home due to plumber's error when servicing home line. Approx. 75 gallons, not WOTUS, area has been cleaned.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	4/19/2017	3:49:00 PM	4/19/2017 CSO/SSO	SSO of 5-10 gal. at a private residence.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	9/12/2017	2:53:00 PM	9/12/2017 CSO/SSO	SSO of less than 5 gallons on a private line. Homeowner is handling repairs.	(b) (6)	Tod Swanstrom
ID0021491	Moscow, City of	9/12/2017	2:12:00 PM	9/6/2017 Effluent Limit Violation	9 BOD excursions.	(b) (6)	Tod Swanstrom
ID0021491	Moscow, City of	6/28/2017	11:00:00 AM	6/28/2017 CSO/SSO	SSO of approx. 10-20 gal onto dirt road. SSO did not reach WOTUS.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	7/6/2016	8:55:00 AM	7/6/2016 Effluent Limit Violation	3 BOD excursions in June. They had a low GGA so 3 samples are invalid.	(b) (6)	Todd Swanstrom
ID0021504	City of Caldwell W	10/21/2013	3:34:00 PM	10/21/2013 CSO/SSO	Had a private service had a blockage in it and overflowed 50gal of diluted sewer	(b) (6)	Brendan Clemens
ID0021504	Caldwell WWTP	12/28/2013	7:52:00 PM	12/28/2013 CSO/SSO	Sewer overflow which was a blockage at our mainline that flooded out one of our resident's basements. I am notifying you because of NPDES and the 24hr time	(b) (6)	Salvador Areola
ID0021504	City of Caldwell W	9/1/2014	11:25:00 AM	8/31/2014 CSO/SSO	Last night at about 10pm, I received a call from a citizen from Indian Creek Trailer	(b) (6)	Salvador Ariola
ID0021504	City of Caldwell W	6/1/2013	1:09:00 PM	6/1/2013 CSO/SSO	SSO - two mechanical pump failures at our Faith Landing lift station. The stoe that came up from the sewer was contained and treated. The problem has been	(b) (6)	Salvador Areola
ID0021504	City of Caldwell W	6/1/2013	1:09:00 PM	6/1/2013 CSO/SSO	SSO - two mechanical pump failures at our Faith Landing lift station. The stoe that came up from the sewer was contained and treated. The problem has been	(b) (6)	Salvador Areola
ID0021504	City of Caldwell	4/3/2014	10:13:00 AM	4/3/2014 Effluent Limit Violation	Received our lab results and found out we had a TSS violation, over our Weekly limit. We were doing tank maintenance and had more than our permitted amount	(b) (6)	Sal Areola
ID0021504	City of Caldwell	5/1/2014	7:27:00 AM	4/30/2014 N/A	Had a power glitch yesterday for less than a minute. We took fecal samples and should have those results by tomorrow. I am reporting to the 24 hour notification	(b) (6)	Salvador Areola
ID0021504	Caldwell WWTP	12/28/2013	7:52:00 PM	12/28/2013 CSO/SSO	Sewer overflow which was a blockage at our mainline that flooded out one of our resident's basements. I am notifying you because of NPDES and the 24hr time	(b) (6)	Salvador Areola
ID0021504	City of Caldwell W	10/21/2013	3:34:00 PM	10/21/2013 CSO/SSO	Had a private service had a blockage in it and overflowed 50gal of diluted sewer	(b) (6)	Brendan Clemens
ID0021504	City of Caldwell W	10/21/2013	3:34:00 PM	10/21/2013 Effluent Limit Violation	Incident in our UV systems. We were changing UV bulbs and turned it into maintenance mode and lost 7,083gal. The lamps dosage was low from 2:32-2:33,	(b) (6)	Brendan Clemens
ID0021504	City of Caldwell W	3/6/2013	1:29:00 PM	3/6/2013 Bypass	Reporting a complete power outage at our facility. We are on backup generator	(b) (6)	Salvador Arieola

ID0021504	City of Caldwell W	5/30/2014	11:09:00 AM	5/30/2014 Effluent Limit Violation	Notified by Analytical Labs we had a Fecal coliform of 1600. We are reviewing and found out we have a transmittance bulb that was out in our UV system. We are	(b) (6)	Sal Arieola
ID0021504	City of Caldwell W	9/1/2014	11:25:00 AM	8/31/2014 CSO/SSO	Last night at about 10pm, I received a call from a citizen from Indian Creek Trailer Park, 5015 Indian Creek Trailer Park, privately owned sewage system. Had a	(b) (6)	Salvador Ariola
ID0021504	Caldwell, City of	12/8/2016	7:53:00 AM	12/8/2016 Effluent Limit Violation	WET test exceedance, lab thinks it may be in error and is reviewing the data.	(b) (6)	Salvidor
ID0021504	Caldwell, City of	12/2/2016	8:15:00 AM	12/2/2016 Bypass	15 min of no UV disinfection as fans overheated in the system. Approx. 15,000 gal untreated was discharged.	(b) (6)	Salvidor
ID0021504	Caldwell, City of	12/6/2017	4:15:00 PM	12/6/2017 Bypass	UV system power went down and approx. 145 gallons was not disinfected.	(b) (6)	Salvidor
ID0021504	Caldwell, City of	7/20/2017	1:20:00 PM	7/18/2017 Effluent Limit Violation	Power outage at plant due to construction. Outage caused UV to go down for 28 min, no disinfection occurred. The result was an exceedance of E. coli.	(b) (6)	Salvador
ID002170	Chobani Industrial '	12/2/2013	1:59:00 PM	12/2/2013 Spill (Non-Sewage)	Spill of Treatment wastewater, no domestic.	(b) (6)	Matt Shear
ID0021776	City of Parma WW	3/2/2015	9:56:00 AM	2/17/2015 Effluent Limit Violation	E.coli violation on 2/17/15.	(b) (6)	Ken Steinhouse
ID0021776	Parma, City of	5/19/2016	12:30:00 PM	5/19/2016 Effluent Limit Violation	E.coli exceedance	(b) (6)	Ken Steinhouse
ID0021776	Parma, City of	4/22/2016	10:30:00 AM	4/22/2016 Effluent Limit Violation	E.coli exceedance	(b) (6)	Ken Steinhouse
ID0021776	City of Parma	10/21/2015	1:15:00 PM	10/21/2015 Effluent Limit Violation	Ecoli at 460.	(b) (6)	Ken Steinhouse
ID0021776	Farmer, City of	1/13/2016	1:10:00 PM	1/13/2016 CSO/SSO	Spill near pump house.	(b) (6)	Ken Stein
ID0021776	City of Parma WW	1/16/2014	2:28:00 PM	1/16/2014 Effluent Limit Violation	Ecoli, 2400	(b) (6)	Ken Steinhouse
ID0021776	City of Parma	2/20/2013	1:03:00 PM	2/20/2013 Effluent Limit Violation	E. Coli taken Feb 14 at 11:45am	(b) (6)	Kim Steinhouse
ID0021776	City of Parma WW	10/15/2014	12:53:00 PM	10/15/2014 Effluent Limit Violation	Ecoli	(b) (6)	Kim Steinhouse
ID0021776	Parma, City of	1/26/2017	10:46:00 AM	1/26/2017 Effluent Limit Violation	Exceedance of E.coli. >2400.	(b) (6)	Unknown
ID0021776	Parma, city of	1/12/2018	9:07:00 AM	1/11/2018 CSO/SSO	SSO of approx. 30 gallons from manhole.	(b) (6)	Zach Trillhouse
ID0021776	Parma, City of	7/14/2017	11:45:00 AM	7/13/2017 Effluent Limit Violation	Exceedance of chlorine residual.	(b) (6)	Zach Trillhouse
ID0021776	Parma, City of	7/11/2017	1:49:00 PM	7/10/2017 Effluent Limit Violation	Missed E.coli sample due to lab error.	(b) (6)	Zach Trillhouse
ID0021776	City of Parma	5/22/2015	3:05:00 PM	Effluent Limit Violation	E-coli	(b) (6)	Tim Steinhouse
ID0021784	City of Pocatello W	3/10/2014	12:42:00 PM	3/10/2014 CSO/SSO	SSO into one home, caused by root obstruction. Happened 3/8/14, contacted by	(b) (6)	John Harrick
ID0021784	City of Pocatello W	7/10/2014	12:55:00 PM	7/9/2014 CSO/SSO	SSO in business on July 9th.	(b) (6)	Darrell Maravilla
ID0021784	City of Pocatello W	7/21/2014	9:32:00 AM	7/20/2014 CSO/SSO	SSO out of a manhole approx 20 gallons, debris plugged downside of manhole, corrected the problem and sprayed the area down. This occurred July 20 about	(b) (6)	John Harrick
ID0021784	City of Pocatello W	6/30/2014	12:04:00 PM	6/30/2014 CSO/SSO	SSO into 8 private homes. Cause was a contractor replacing a 15" sewer line with	(b) (6)	John Harick
ID0021784	City of Pocatello W	4/11/2013	7:15:00 AM	4/10/2013 CSO/SSO	We have had a SSO into a private apartment; were root obstructions in 8in sanitary line caused an SSO on 4/10 at 10:15am. We had the overflow cleared at 12:15pm on	(b) (6)	John Harrick
ID0021784	Pocatello, City of	3/9/2016	2:47:00 PM	3/9/2016 Effluent Limit Violation	total ammonia exceedance	(b) (6)	John Harric
ID0021784	Pocatello, City of	2/25/2016	2:45:00 PM	2/25/2016 Effluent Limit Violation	Total ammonia	(b) (6)	John Harric

ID0021784	Pocatello, City of	5/10/2016	2:44:00 PM	5/10/2016 Effluent Limit Violation	E.coli was >2419	(b) (6)	John Harric
ID0021784	Pocatello, City of	4/1/2016	11:12:00 AM	4/1/2016 Effluent Limit Violation	E.coli daily max was >2419 per 100 mL	(b) (6)	John Harrick
ID0021784	Pocatello, City of	5/9/2016	2:00:00 PM	5/6/2016 CSO/SSO	SSO	(b) (6)	John Harric
ID0021784	Pocatello, city of	4/7/2016	2:35:00 AM	4/7/2016 Effluent Limit Violation	Total ammonia exceedance	(b) (6)	John Harrick
ID0021784	Pocatello, City of	2/16/2016	2:15:00 PM	2/15/2016 Effluent Limit Violation	2 instances of noncompliance for ammonia daily max on the 14th and 15th of this	(b) (6)	John Harvic
ID0021784	Pocatello, City of	2/17/2016	1:53:00 PM	2/16/2016 Effluent Limit Violation	noncompliance for ammonia daily max on 2/16	(b) (6)	John Havic
ID0021784	Pocatello, City of	2/18/2016	10:42:00 AM	2/17/2016 Effluent Limit Violation	Noncompliance for ammonia daily max on 2/17	(b) (6)	John Havic
ID0021784	City of Pocatello W	3/10/2014	12:42:00 PM	3/10/2014 CSO/SSO	SSO into one home, caused by root obstruction. Happened 3/8/14, contacted by	(b) (6)	John Harrick
ID0021784	City of Pocatello W	1/16/2014	12:19:00 PM	1/15/2014 CSO/SSO	We've had a SSO into a private home, root obstruction was the cause. Occurred on 1/15 at 7:30pm, was over at 10pm.	(b) (6)	John Harrick
ID0021784	City of Pocatello W	4/11/2013	7:15:00 AM	4/10/2013 CSO/SSO	We have had a SSO into a private apartment; were root obstructions in 8in sanitary line caused an SSO on 4/10 at 10:15am. We had the overflow cleared at 12:15pm on	(b) (6)	John Harrick
ID0021784	City of Pocatello W	2/13/2015	11:59:00 AM	2/13/2015 Effluent Limit Violation	We've had a noncompliance violation occurred for E.coli daily max of 576 colonies/100ml. The problem was we had a final chlorine analyzer probe which quit	(b) (6)	John Harick
ID0021784	City of Pocatello W	7/10/2014	12:55:00 PM	7/9/2014 CSO/SSO	SSO in business on July 9th.	(b) (6)	Darrell Maravilla
ID0021784	City of Pocatello W	7/21/2014	9:32:00 AM	7/20/2014 CSO/SSO	SSO out of a manhole approx 20 gallons, debris plugged downside of manhole, corrected the problem and sprayed the area down. This occurred July 20 about	(b) (6)	John Harrick
ID0021784	City of Pocatello W	6/30/2014	12:04:00 PM	6/30/2014 CSO/SSO	SSO into 8 private homes. Cause was a contractor replacing a 15" sewer line with an 18" sewer line during a project to resurface a road. The bypass pumping failed to	(b) (6)	John Harick
ID0021784	Pocatello, City of	3/7/2016	2:45:00 AM	3/7/2016 Effluent Limit Violation	Violation of total ammonia	(b) (6)	John Harric
ID0021784	Pocatello, City of	4/5/2017	8:23:00 AM	4/4/2017 CSO/SSO	Force main at lift station had a leak, line has been repaired.	(b) (6)	John Harric
ID0021784	Pocatello, City of	8/24/2016	5:52:00 PM	8/24/2016 CSO/SSO	SSO from manhole into street.	(b) (6)	John Harrick
ID0021806	City of Cambridge	3/11/2015	11:05:00 AM	Effluent Limit Violation	Monthly avg BOD 30 mg/l vs 38 mg/l	(b) (6)	Ernie Howton
ID0021806	City of Cambridge	4/13/2015	8:53:00 AM	Effluent Limit Violation	BOD 5 day % removal: 75 vs 85 for month of March. Written letter as required.	(b) (6)	Ernie Howton
ID0021806	City of Cambridge	5/12/2015	8:45:00 AM	4/1/2015 Effluent Limit Violation	Sampling for April 2015:	(b) (6)	Ernie Howton
ID0021806	Cambridge, City of	3/8/2016		3/8/2016 Effluent Limit Violation	5 day BOD weekly and monthly exceedances due to low ponds during construction	(b) (6)	Ernie Holsten
ID0021806	Cambridge, City of	4/7/2016	1:10:00 PM	4/7/2016 Effluent Limit Violation	5 day BOD monthly average exceedance (32mg/L) as well as % removal (56%)	(b) (6)	Ernie Houghton
ID0021806	City of Cambridge	8/24/2015	5:30:00 PM	8/24/2015 Effluent Limit Violation	ecoli overage for one test. Permit max of 406 they had a 512. Low pond levels due to construction.	(b) (6)	Ernie Hapton
ID0021806	City of Cambridge	9/15/2015	9:50:00 AM	9/15/2015 Effluent Limit Violation	BOD5 was at 38mg/L	(b) (6)	Ernie
ID0021806	City of Cambridge	8/11/2015	10:45:00 AM	8/11/2015 Effluent Limit Violation	BOD limit overages for the month of July due to constuction.	(b) (6)	Ernie Hatson

ID0021806	City of Cambridge	3/8/2013	3:34:00 PM	3/8/2013 Effluent Limit Violation	Two non-compliances for the Month of March. They were the BOD Mo Avg and % Removal. The BOD eff Mo Avg was 33 and permit requirement is 30. We achieved (b) (6)	Ernie Hampton
ID0021806	City of Cambridge	5/12/2014	11:17:00 AM	5/12/2014 Effluent Limit Violation	Noncompliance for the month of April. BOD 5day MO AVG, permit requirement is (b) (6)	
ID0021806	City of Cambridge	4/14/2014	11:57:00 AM	4/14/2014 Effluent Limit Violation	Mo avg and Wkly avg BOD. Mo avg permit limit is 30 and we were at 31. Wkly avg (b) (6)	Ernie Hampton
ID0021806	City of Cambridge	12/6/2013	11:51:00 AM	12/6/2013 Effluent Limit Violation	BOD 5 day 30day Mo AVG and our permit requires a 30 value and we achieved for the month of Nov a number of 36, so we were slightly over the limit. (b) (6)	Ernie Haupton
ID0021806	Cambridge, City of	6/9/2017	12:44:00 PM	6/9/2017 Effluent Limit Violation	May DMR has exceedance of BOD and TSS due to high flows. (b) (6)	Eric Housen
ID0021806	Cambridge, City of	5/11/2017	12:41:00 PM	4/30/2017 Effluent Limit Violation	BOD exceedance for the month of April due to high flows. (b) (6)	Ernie
ID0021814	City of Kooskia	3/11/2013	7:57:00 AM	3/11/2013 Effluent Limit Violation	Reporting violation of pH with a value of 9.28 due to an algae bloom. We are currently adding enzymes. We will be sending a letter about how we are correcting (b) (6)	Kelly Frasier
ID0021814	Kooskia, City of	2/16/2018	10:13:00 AM	1/31/2018 Effluent Limit Violation	Exceedance of the January BOD5 weekly average. (b) (6)	Kelly Fraiser
ID0021814	Kooskia, City of	6/9/2017	12:15:00 PM	6/9/2017 Effluent Limit Violation	Exceedance of pH and are now back into compliance. Exceedance of permitted flow, they have exceeded their MGD flow rate for past 3 months. (b) (6)	Kelly Frasier
ID0021814	Kooskia, City of	4/20/2017	2:28:00 PM	4/20/2017 Effluent Limit Violation	Facility is having a pH exceedance issue due to algae bloom, currently using enzymes to control. (b) (6)	Kelly Frasier
ID0021831	City of Middleton	2/24/2015	12:22:00 PM	2/24/2015 CSO/SSO	Calling to report an SSO. It has been cleaned up and remedied and the lift station pumps that quick have been repaired and the lift station is operational. More detail (b) (6)	Brad Green
ID0021831	City of Middleton	4/30/2013	9:32:00 AM	4/30/2013 Effluent Limit Violation	Noncompliance with daily max Fecal for 4/16 and 4/22 both 1600 result. Also exceedance of BOD and TSS for 4/15/13 (b) (6)	Brad Greene
ID0021831	City of Middleton	4/16/2013	12:55:00 PM	4/15/2013 Effluent Limit Violation	4/6, reporting non compliance: BOD for 3/25/13, 4/1/13 and a Fecal for 4/1/13 (b) (6)	Brad Green
ID0021831	City of Middleton	4/26/2013	8:05:00 AM	4/26/2013 Effluent Limit Violation	4/26, report noncompliance of BOD and TSS for 4/8/13. (b) (6)	Brad Greene
ID0021831	Middleton, City of	5/7/2016	7:33:00 AM	5/5/2016 Effluent Limit Violation	pH exceedance (b) (6)	Chris Linder
ID0021831	Middleton WWTP	1/6/2016	9:06:00 AM	12/11/2015 Effluent Limit Violation	Low pH from sample taken on 12/11. Limit is 6.59 and sample was at 6.44. (b) (6)	Chris Linder
ID0021831	City of Middleton	3/29/2013	8:06:00 AM	3/14/2013 Effluent Limit Violation	BOD violation for 3/14/13. Permit requires 65mg/L. I'm reporting a 76mg/L. 2085853133	Brad Green
ID0021831	City of Middleton	4/5/2013	8:37:00 AM	4/5/2013 Effluent Limit Violation	Noncompliance of BOD; permit limit of 65; reporting a 111. Collection on 3/19, report on 3/29. (b) (6)	Brad Greene
ID0021831	City of Middleton	3/11/2013	8:18:00 AM	3/11/2013 Effluent Limit Violation	Reporting non-compliance for my weekly BOD limit. My value was 84 mg/L and the permit limitation is 65 mg/L. I am currently bypassing to the old system that is not (b) (6)	Brad Green
ID0021831	City of Middleton	9/10/2013	7:54:00 AM	9/10/2013 Effluent Limit Violation	Reporting fecal coliform limit violation on Sept. 5. (b) (6)	Brad Greene
ID0021831	City of Middleton	9/13/2013	7:54:00 AM	9/13/2013 Effluent Limit Violation	Reporting a weekly violation of fecal coliform. (b) (6)	Brad Greene
ID0021831	Middleton WWTP	11/20/2014	10:05:00 AM	11/20/2014 Effluent Limit Violation	Reporting a permit violation we became aware of this morning. The permit violation occurred on the 18th of Nov. for fecal coliform greater than 1600. The (b) (6)	Chis Linder
ID0021831	City of Middleton	6/19/2013	8:30:00 AM	6/19/2013 Effluent Limit Violation	Report noncompliance in fecal coliform >1600 on June 17, 2013. Something got into the sample, wasn't a representative sample. (b) (6)	Brad Greene

ID0021831	City of Middleton V	2/24/2015	12:22:00 PM	2/24/2015 CSO/SSO	Calling to report an SSO. It has been cleaned up and remedied and the lift station pumps that quick have been repaired and the lift station is operational. More detail (b) (6)	Brad Green
ID0021831	Middleton, City of	12/29/2017	10:30:00 AM	12/28/2017 Effluent Limit Violation	Exceedance of the weekly average for BOD. (b) (6)	Chad Beveridge
ID0021849	City of Cottonwoo	3/6/2014	3:32:00 PM	3/6/2014 Upset	Because of flooding our lagoons are filling and to avoid an overflow, we are treating and then applying our wastewater to our holding area which is now full but (b) (6)	Roy
ID0021849	Cottonwood, City of	1/26/2017	10:11:00 AM	1/24/2017	Exceedance of E.coli. (b) (6)	Roy Yancourt
ID00220206	City of Pierce WW	3/3/2015	12:33:00 PM	3/3/2015 Effluent Limit Violation	Have an Ecoli excursion and chlorine loading excursion for the month of Feb. (b) (6)	John Stenson
ID0022055	Lewiston, City of	3/21/2016	8:23:00 AM	3/21/2016 CSO/SSO	SSO (b) (6)	Brian Ellison
ID0022055	Lewiston, City of	2/22/2016	9:30:00 AM	2/22/2016 CSO/SSO	SSO into basement due to a backup in the main. (b) (6)	Brian Lacey
ID0022055	Lewiston, City of	3/7/2016	9:52:00 AM	3/4/2016 CSO/SSO	SSO due to root clog in line, about 5 gal into a home at 410 12th st (b) (6)	Brian Ellison
ID0022055	Lewiston, City of	10/12/2016	4:30:00 PM	10/12/2016 CSO/SSO	Flow back of approx. .5 gal onto the ground. (b) (6)	Tim Johnson
ID0022055	Lewiston, City of	10/12/2016	12:40:00 PM	10/12/2016 CSO/SSO	Black flow with no amount stated. (b) (6)	Tim Johnson
ID0022055	South Fork	10/9/2016		10/9/2016 CSO/SSO	Backup on 1:23pm, no description (b) (6)	Robert Burges
ID0022055	Lewiston, City of	4/11/2017	8:37:00 AM	4/11/2017 CSO/SSO	SSO of approx. 25 gal. due to root ball in line. SSO was on a homeowner's property. (b) (6)	Brian Ellison
ID0022055	Lewiston, city of	10/25/2017	8:41:00 AM	10/24/2017 CSO/SSO	SSO due to back up in line. (b) (6)	Unknown
ID0022055	Lewiston, City of	4/27/2017	9:42:00 AM	4/26/2017 CSO/SSO	SSO due to blowback during jetting. < 1 gallon. (b) (6)	Brian Ellison
ID0022055	Lewiston, City of	10/7/2017	4:05:00 PM	10/7/2017 CSO/SSO	SSO at lift station #2 at 9am on 10/7/17. (b) (6)	Brian Ellison
ID0022055	Lewiston, City of	8/3/2017	6:15:00 PM	8/3/2017 CSO/SSO	SSO from manhole onto street of approx. 20 gallons. (b) (6)	Greg Creviston
ID0022055	Lewiston, City of	8/24/2017	11:03:00 AM	8/24/2017 CSO/SSO	SSO from blowback during jetting. <1 gallon into home. (b) (6)	Brian Ellison
ID0022055	Lewiston, City of	6/13/2016	1:45:00 PM	6/8/2016 CSO/SSO	SSO, back up in line to a home. (b) (6)	Brian Elliston
ID0022055	Lewiston, City of	7/7/2016	9:36:00 AM	7/7/2016 CSO/SSO	SSO was the result of line jetting. <1 gal out of the toilet of a local business. (b) (6)	Brian Eliston
ID0022055	Lewiston, City of	7/13/2016	10:57:00 AM	7/13/2016 CSO/SSO	SSO during construction of new line. <30 gal and was contained. (b) (6)	Brian Eliston
ID0022063	City of Nampa WW	5/22/2014	10:27:00 AM	5/21/2014 CSO/SSO	SSO, May 21st, at 11:25am, yesterday evening about 410p, went out on a sSO call (b) (6)	Andy Zimmerman

ID0022063	Nampa WWTP	2/10/2014	10:17:00 AM	2/7/2014 CSO/SSO	We had 2 sewer backups over the weekend. I did not call them in until this morning, called Tod Kutcher for clarification on this. On Feb 7th, at 1900hrs, we had a backup in a line that backup up into the basement of 319 S Olive St. The SSO, around 230p our collections department reported an air relief valve that was non-funcitonal from our West Regional lift station. At some point it had overflow coming from 219 First Street S. The flow was leaving a cleanout located SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Greg Pierce
ID0022063	City of Nampa WV	3/6/2014	2:59:00 PM	3/6/2014 CSO/SSO	SSO, at 12:30 on March 19 the Collections department notified me we had an overflow coming from 219 First Street S. The flow was leaving a cleanout located SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa WV	3/20/2014	8:12:00 AM	3/19/2014 CSO/SSO	SSO, at 12:30 on March 19 the Collections department notified me we had an overflow coming from 219 First Street S. The flow was leaving a cleanout located SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Andy Zimmerman
ID0022063	Nampa WWTP	10/8/2014	8:52:00 AM	10/7/2014 CSO/SSO	SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa WV	8/13/2013	7:23:00 AM	8/12/2013 CSO/SSO	SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Gregg Pierce
ID0022063	City of Nampa	9/6/2013	11:55:00 AM	9/5/2013 CSO/SSO	Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Greg Pierce
ID0022063	City of Nampa, WV	2/28/2013	12:10:00 PM	2/27/2013 CSO/SSO	Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Greg Pierce
ID0022063	Nampa, City of	1/19/2016	8:23:00 AM	1/18/2016 CSO/SSO	On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Andrew Zimmerman
ID0022063	City of Nampa WV	3/20/2014	8:12:00 AM	3/19/2014 CSO/SSO	SSO, at 12:30 on March 19 the Collections department notified me we had an overflow coming from 219 First Street S. The flow was leaving a cleanout located SSO, around 230p our collections department reported an air relief valve that was non-funcitonal from our West Regional lift station. At some point it had SSO, May 21st, at 11:25am, yesterday evening about 410p, went out on a sSO call 154 5th street N, we noticed sewer coming out of a broken cleanout leaking onto private property and public right of way, ~15 gallons total. Everyone tied into the	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa WV	5/22/2014	10:27:00 AM	5/21/2014 CSO/SSO	SSO, May 21st, at 11:25am, yesterday evening about 410p, went out on a sSO call 154 5th street N, we noticed sewer coming out of a broken cleanout leaking onto private property and public right of way, ~15 gallons total. Everyone tied into the	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa	10/21/2013	7:50:00 AM	10/21/2013 Effluent Limit Violation	Reporting an excursion of our monthly average ammonia limit for Indian Creek flow	(b) (6)	Greg Pierce
ID0022063	Nampa WWTP	2/10/2014	10:17:00 AM	2/7/2014 CSO/SSO	We had 2 sewer backups over the weekend. I did not call them in until this morning, called Tod Kutcher for clarification on this. On Feb 7th, at 1900hrs, we had a backup in a line that backup up into the basement of 319 S Olive St. The SSO, around 230p our collections department reported an air relief valve that was non-funcitonal from our West Regional lift station. At some point it had overflow coming from 219 First Street S. The flow was leaving a cleanout located SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US.	(b) (6)	Greg Pierce
ID0022063	City of Nampa	9/6/2013	11:55:00 AM	9/5/2013 CSO/SSO	Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the	(b) (6)	Greg Pierce
ID0022063	City of Nampa WV	8/13/2013	7:23:00 AM	8/12/2013 CSO/SSO	SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a	(b) (6)	Gregg Pierce
ID0022063	City of Nampa, WV	2/28/2013	12:10:00 PM	2/27/2013 CSO/SSO	Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the SSO from a pipe in the collection system. Noticed on 1/19/2017 and was discharging into Indian Creek. Pipe was likely hit by snowplow or truck. Unknown total volume, 9/9 fecal sample hit a 300 on daily max, the issue was the result of operator error in sampling.	(b) (6)	Greg Pierce
ID0022063	Nampa WWTP	10/8/2014	8:52:00 AM	10/7/2014 CSO/SSO	SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the SSO from a pipe in the collection system. Noticed on 1/19/2017 and was discharging into Indian Creek. Pipe was likely hit by snowplow or truck. Unknown total volume, 9/9 fecal sample hit a 300 on daily max, the issue was the result of operator error in sampling.	(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	1/20/2017	9:30:00 AM	1/19/2017 CSO/SSO	SSO from a pipe in the collection system. Noticed on 1/19/2017 and was discharging into Indian Creek. Pipe was likely hit by snowplow or truck. Unknown total volume, 9/9 fecal sample hit a 300 on daily max, the issue was the result of operator error in sampling.	(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	9/12/2016	1:31:00 PM	9/9/2016 O&M	9/9 fecal sample hit a 300 on daily max, the issue was the result of operator error in sampling.	(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	11/27/2017	1:00:00 PM	11/27/2017 CSO/SSO	SSO from manhole due to blockage of approx. 200 gallons, no WOTUS.	(b) (6)	Andrew Zimmerman
ID0022063	Nampa, City of	11/27/2017	12:00:00 AM	11/27/2017 Effluent Limit Violation	E. coli daily max exceedance on 11/24/17 sample.	(b) (6)	Andrew Zimmerman

ID0022063	Nampa, City of	7/7/2017	11:25:00 AM	7/6/2017 Effluent Limit Violation	e. coli exceedance on 7/6 and are anticipating another one today.	(b) (6)	Unknown
ID0022063	Nampa, City of	7/19/2017	2:04:00 PM	7/19/2017 Effluent Limit Violation	E. coli exceedance, facility has increased chlorine. Have now begun daily sampling to resolve issue. The plant believes the exceedances are due to an industrial user	(b) (6)	Andy Zimmerman
ID0022446	Hansen WWTP	12/19/2013	1:17:00 PM	12/19/2013 Effluent Limit Violation	We have had an inst. Max E.coli excursion on 12/17. The treatment plant is in a nitrite lock and are working to get it out of nitrite lock.	(b) (6)	Claudia Spaulding
ID0022446	Hansen, City of	1/28/2017	9:51:00 AM	1/27/2017 O&M	Discovered zero residual chlorine in effluent due to a crack on online chlorinator. Approximately 1 day with this issue.	(b) (6)	Jack Pinion
ID0022446	Hansen, city of	11/23/2016	2:30:00 PM	11/23/2016 Effluent Limit Violation	Exceedance of E. coli isnts max.	(b) (6)	Jack Banyon
ID0022446	Hansen, City of	11/29/2017	1:13:00 PM	11/28/2017 Effluent Limit Violation	E. coli exceedance.	(b) (6)	Jack Bannon
ID0022446	Hansen, city of	9/6/2017	2:12:00 PM	9/5/2017 Effluent Limit Violation	Exceedance of E.coli daily max.	(b) (6)	Jack Benny
ID0022603	Nampa, city of	6/29/2017	4:36:00 PM	6/29/2017 Effluent Limit Violation	E.coli exceedance for daily may of the 6/28/17 sample.	(b) (6)	Andy Zimmerman
ID0022781	City of Plummer	7/27/2015		7/27/2015 Effluent Limit Violation	ecoli overage, thinks it is likley a sampling error	(b) (6)	Paul Siford
ID0022781	Plummer	3/17/2015	12:45:00 PM	Effluent Limit Violation	Ammonia:	(b) (6)	Paul Siffard
ID0022781	Plummer, City of	3/14/2016	7:02:00 AM	3/13/2016 Bypass	Total Phosphorus:	(b) (6)	Lenard Johnson
Id0022781	Plummer, City of	3/6/2016	7:53:00 AM	3/6/2016 O&M	Bypassing phosphorus removal due to high flow	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	3/22/2016	3:30:00 PM	3/22/2016 Bypass	High flow due to heavy rain, had to bypass phosphorus treatment.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	1/26/2016	9:30:00 AM	1/26/2016 Effluent Limit Violation	Bypass of phosphorus removal due to high flows	(b) (6)	Leonard Johnson
ID0022781	City of Plummer	10/16/2013	8:39:00 AM	10/15/2013 Bypass	Ammonia and phosphorus were above the weekly average due to heavy rain and flow.	(b) (6)	Jacob Qwals
ID0022781	City of Plummer W	11/26/2014	9:57:00 AM	11/26/2014 Effluent Limit Violation	Yesterday ~9a we had a treated effluent line break. We were able to divert all flows.	(b) (6)	Paul Sifford
ID0022781	City of Plummer W	12/1/2014	11:13:00 AM	12/1/2014 Effluent Limit Violation	We had approx. 1,000 gal that seeped into the ground in and around the area	(b) (6)	Paul Sifford
ID0022781	City of Plummer W	2/5/2015	9:23:00 AM	2/5/2015 Effluent Limit Violation	Calling to report a non-compliance violation on ammonia and phosphorus. I don't have that parameter but my ammonia content in my lab analysis was in violation of	(b) (6)	Paul Sifford
ID0022781	City of Plummer W	2/11/2015	10:37:00 AM	2/11/2015 Effluent Limit Violation	Calling in to report a violation on E. coli, phosphorus, and ammonia. On 11/26,	(b) (6)	Paul Sifford
ID0022781	City of Plummer	2/2/2015	12:42:00 PM	2/2/2015 Effluent Limit Violation	Calling to report a violation, received my analysis again from our certified laboratory in Coeur D Alene. Violation in my total phosphorus removal. Permit limit is .05	(b) (6)	Paul Sifford
ID0022781	Plummer, City of	2/16/2017	2:46:00 PM	2/16/2017 Bypass	My analysis came back today and I have violated once again in the parameters of ammonia, phosphorus, and E. coli and I am just getting hammered with a whole lot	(b) (6)	Paul Sifford
ID0022781	Plummer, City of	2/16/2017	11:48:00 AM	2/16/2017 Bypass	I got my lab results back about 20min ago. I am reporting a noncompliance violation for Jan 14 and Jan 21. They sent my analysis on the same day for some reason. On	(b) (6)	Paul Sifford
ID0022781	Plummer, City of	2/9/2017	3:05:00 PM	2/9/2017 Bypass	Bypass of phosphorus and UV, tribe was contacted and are sampling.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	2/9/2017	3:05:00 PM	2/9/2017 Bypass	Bypass of phosphorus and UV, tribe was contacted and are sampling.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	2/9/2017	3:05:00 PM	2/9/2017 Bypass	Bypass of full treatment process.	(b) (6)	Leonard Johnson

ID0022781	Plummer, City of	10/31/2016	4:00:00 AM	10/31/2016 Bypass	Phosphorus bypass due to high inflow.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	1/24/2017	8:22:00 AM	1/24/2017 Effluent Limit Violation	Exceedance of daily max for ammonia and E.coli due to freezing temperatures.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	1/12/2017	11:54:00 AM	1/12/2017 Bypass	Bypass sand filters due to freezing temperatures.	(b) (6)	Unknown
ID0022781	Plummer, City of	12/19/2017	11:43:00 AM	12/19/2017 Bypass	Treatment bypass due to high flows.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	12/30/2017	9:12:00 AM	12/30/2017 Bypass	Multiple bypasses at plant due to flow.	(b) (6)	Leonard Johnson
ID0022799	St. Marys, City of	1/20/2016	12:37:00 PM	1/20/2016 CSO/SSO	SSO at 19th st lift station, mechanical failure. 1500 gal into containment area and 200 gal into nearby ditch.	(b) (6)	Westley Rice
ID0022799	City of St. Maries	1/30/2014	2:18:00 PM	1/30/2014 Paperwork	I did not mail December DMR to Seattle, I did mail it to Coeur D'Alene DEQ and so I'll be sending both reports Dec/Jan by the 10th of Feb.	(b) (6)	Marla Schalz
ID0022799	City of St. Maries V	11/14/2014	12:44:00 PM	11/13/2014 Paperwork	We are a couple of days late getting the monthly NPDES to you. The DMR is in the mail as on Nov. 13	(b) (6)	Marna Shawls
ID0022799	St. Maries, City of	4/7/2017	1:14:00 PM	4/6/2017 Effluent Limit Violation	Exceedance of pH in ponds on 4/6/17 and 4/7/17.	(b) (6)	Westley Rice
ID0022799	St. Maries, City of	4/7/2017	1:14:00 PM	4/7/2017 CSO/SSO	SSO at a lift station, area has been cleaned.	(b) (6)	Westley Rice
ID0022799	St. Maries, city of	3/7/2018	1:09:00 PM	3/7/2018 Effluent Limit Violation	Percent removal exceedance due to rage being stuck in sampler.	(b) (6)	Westly Rice
ID0022845	Santa Fernwood Se	3/22/2016	3:55:00 PM	3/21/2016 Effluent Limit Violation	pH exceedance on 3/21/2016, was at 7.68. Then on 3/22/2016 was at 9.28.	(b) (6)	John Sherman
ID0022845	Santa Fernwood SC	3/10/2014	1:41:00 PM	3/10/2014 Bypass	Bypass, overflow into the St. Maries River	(b) (6)	Stewart Kayes
ID0022845	Santa-Fernwood, C	2/13/2018	7:52:00 PM	2/13/2018 Effluent Limit Violation	Exceedance of pH. They are watching the system closely for pH issues.	(b) (6)	John Schumacker
ID0022845	Santa-Fernwood Se	5/23/2017	6:47:00 AM	5/23/2017 O&M	Facility is a seasonal discharger that discharges through the end of May. They shut down early due to a high pH in pond.	(b) (6)	Unknown
ID0022853	Coeur d'alene WW	11/10/2014	12:14:00 PM	11/9/2014 Effluent Limit Violation	Yesterday our chief operator for the weekend indicated that we had a permit violation for pH. He made routine rounds and we have a pH grab usually done	(b) (6)	Don Kyle
ID0022853	Coeur D'Alene, Cit	2/8/2017	2:51:00 PM	2/6/2017 Effluent Limit Violation	E.coli exceedance due to high flow.	(b) (6)	Don Kyle
ID0022853	Coeur D'Alene, Cit	12/13/2016	2:36:00 PM	12/13/2016 Effluent Limit Violation	Will likely have exceedance of E. coli on their DMR as they had a loss of some secondary solids and are working to resolve the issue.	(b) (6)	Don Kyle
ID0022853	Coeur D'Alene	8/10/2016	2:15:00 PM	8/9/2016 Effluent Limit Violation	E.coli effluent exceedance on 8/9-8/10	(b) (6)	John Durst
ID0022861	City of Boville WW	3/10/2014	4:49:00 PM	3/10/2014 Effluent Limit Violation	Ecoli exceedance of the inst. Max limit of a 249.12. I went up there and could see there was a frozen chlorine line so we weren't getting adequate chlorination there	(b) (6)	Matt Law
ID0022861	Bovill, city of	6/23/2017	12:52:00 PM	5/1/2017 O&M	Facility had to discharge into the month of May due to high flows and runoff. DMRs for the month of May will be submitted via paper to EPA and IDEQ with a letter of	(b) (6)	Matt Baugh
ID0023159	City of New Medon	7/2/2015	12:39:00 PM	Effluent Limit Violation	temp overage in effluent	2084699523	Doug Buys
ID0023167	City of Cascade	4/2/2015	4:09:00 PM	CSO/SSO	Minor sewage spill of approximately 15 gallons.	(b) (6)	Rob Terry

ID0023167	City of Cascade	8/10/2015	9:26:00 PM	8/10/2015 CSO/SSO	Sewage spill over the weekend.	(b) (6)	Rob Terry
ID0023167	City of Cascade	4/2/2015	4:09:00 PM	CSO/SSO	Minor sewage spill of approximately 15 gallons.	(b) (6)	Rob Terry
ID0023195	City of New Meadc	7/18/2014	11:29:00 AM	7/18/2014 Effluent Limit Violation	Call from lab that our phosphate levels are over the permitted levels.	(b) (6)	Doug Byes
ID0023591	Star Sewer and Wa	6/6/2013	8:11:00 AM	6/6/2013 Effluent Limit Violation	Just became aware that the first week of May we were out of compliance for fecal coliform. Our weekly limit for our permit is 200/100ml; we were 204/100ml.	(b) (6)	Ken Voss
ID0023604	City of Troy	3/5/2015	7:48:00 AM	3/6/2015 Effluent Limit Violation	E Coli > 1600	(b) (6)	Danny Haskell
ID0023604	Troy, City of	3/14/2016	10:00:00 AM	3/14/2016 Effluent Limit Violation	Ecoli >1600	(b) (6)	Danny Haskell
ID0023604	City of Troy	3/4/2013	10:28:00 AM	3/4/2013 Effluent Limit Violation	High E. Coli sample on 25th of Feb.	(b) (6)	Danny Hascal
ID0023604	Troy, City of	1/19/2017	1:43:00 PM	1/16/2017 Effluent Limit Violation	Exceedance of E.coli on 1/16.	(b) (6)	Danny Hascol
ID0023604	Troy, City of	2/13/2017	10:15:00 AM	2/9/2017 Effluent Limit Violation	E.coli exceedance due to high flows.	(b) (6)	Danny Haskell
ID0023604	Troy, City of	3/13/2017	6:15:00 AM	3/9/2017 Effluent Limit Violation	E. Coli exceedance, they are going to resample.	(b) (6)	Danny Hascol
ID0023604	Troy, city of	9/21/2017	8:20:00 AM	9/15/2017 Effluent Limit Violation	Exceedance of E.coli on 9/15/17 and on 9/18/17.	(b) (6)	Danny Hascol
ID0023604	Troy, City of	8/19/2016		8/19/2016 Effluent Limit Violation	E.coli exceedance from the 8/15/16 sample.	(b) (6)	Danny Hastek
ID0023710	City of Ashton	3/17/2015	8:25:00 AM	Effluent Limit Violation	Ammonia exceedance: 26.01 vs 25	(b) (6)	Delroy Jensen
ID0023710	City of Ashton	4/20/2015	8:39:00 AM	Effluent Limit Violation	BOD: 37 vs 30 TSS: 41 vs 30.	(b) (6)	Dale Jansen
ID0023710	Ashton, City of	3/11/2016	11:57:00 AM	3/11/2016 Effluent Limit Violation	TDS for influent at 82.6% removal and should be at 85%	(b) (6)	Gary Jenson
ID0023710	Ashton, City of	3/1/2017	10:40:00 AM	2/23/2017 Effluent Limit Violation	E.coli exceedance, sample was at >2419.2. All other samples were at normal levels so it is believed to be a sampling error.	(b) (6)	Dale Jenson
ID0023710	Ashton, City of	3/15/2017	2:27:00 PM	3/15/2017 Effluent Limit Violation	Small ammonia exceedance.	(b) (6)	Dale Jenson
ID0023710	Ashton, City of	5/12/2017	11:48:00 AM	5/12/2017 Effluent Limit Violation	Exceedance of monthly average for TSS. Sample take 4/3/17.	(b) (6)	Darrel Jenson
ID0023728	City of Shoshone	7/27/2015		7/27/2015 Effluent Limit Violation	ecoli overage, trouble with clorinator DEQ called	(b) (6)	John Pineman
ID0023728	City of Shoshone	8/19/2015	9:05:00 PM	8/19/2015 Effluent Limit Violation	High ecoli, 816 due to quick discharge. Issue is resolved.	(b) (6)	John Climan
ID0023825	Grace, City of	5/12/2016	8:58:00 AM	5/12/2016 CSO/SSO	SSO back up into home	(b) (6)	Wayne
ID0023825	Grace, City of	9/21/2016	11:01:00 PM	9/21/2016 CSO/SSO	SSO resulting from roots in a line. Backup was into a basement. Line now clear.	(b) (6)	Wayne Bradyhoff

ID0023981	West Boise WWTF	3/21/2014	4:45:00 PM	3/21/2014 Effluent Limit Violation	I am calling to report an exception. Exceeded daily Hg max concentration limit of 0.019 micrograms/L with an effluent concentration value of 0.0211 micrograms/L. The daily max limit that was exceeded was only concentration.	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WWTF	10/29/2013	3:24:00 PM	10/29/2013 Upset	Report a daily max excursion both in concentration and lbs in total ammonia. This was based on the 24hr composite sample collected this morning, 10/29. We have	(b) (6)	Marsha Schmeltzer
ID0023981	West Boise WWTF	2/14/2014	3:41:00 PM	2/14/2014 Effluent Limit Violation	We exceeded total Hg concentration and pounds daily maximum for the effluent 24hr composite sample on Feb 12 2014. We do not believe there is any imminent	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WWTF	2/21/2014	3:50:00 PM	2/21/2014 Effluent Limit Violation	We have exceeded daily max for Hg concentration, limit is 0.019 micrograms/L and	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WWTF	1/30/2014	3:28:00 PM	1/30/2014 Effluent Limit Violation	I am calling to report that the effluent composite sample dated Jan 29 exceeded the	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WWTF	2/7/2014	3:26:00 PM	2/7/2014 Effluent Limit Violation	Experienced a Hg exception for the 24hr composite sample dated Feb 5, 2014. It exceed the dail max and lbs/day limit. The measured value was 0.0762ppb and lbs	(b) (6)	Marcia Schmeltzer
ID0023981	Boise City Public W	1/27/2014	4:30:00 PM	1/27/2014 Effluent Limit Violation	I am calling to report an exception for the West Boise WWTP. The exception was on Wed Jan 22, the 24 hour composite sample had a Hg measurment that exceeded	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WWTF	12/1/2014	3:45:00 PM	12/1/2014 Effluent Limit Violation	For the 24hr composite sample dated 11/26, we received Hg results that have	(b) (6)	Marsha Schmeltzer
ID0023981	West Boise WWTF	6/26/2013	4:02:00 PM	6/26/2013 Bypass	Report noncompliance in that at 5:25am we experienced a control and communicaitons failure on our plant effluent UV disinfection system which allowed	(b) (6)	Glen Schwenke
ID0023981	Boise, City of	1/11/2017		1/10/2017 CSO/SSO	SSO on 1/10/17 for 3 hours the result of heavy rain of <1000gal. Occurred at a manhole in the facility then flowed outside the facility onto the ground.	(b) (6)	Marsha Schmeltzer
ID0023981	Boise, City of	12/13/2017	11:20:00 AM	12/12/2017 CSO/SSO	SSO on 12/12/17 for man hole of <100 gallons due to blockage. Discharge froze and was cleaned up.	(b) (6)	Marsha Smeltzer
ID0023981	Boise, City of	2/5/2018	9:27:00 AM	2/4/2018 CSO/SSO	SSO on 2/4/18 of <100 gallons due to lift station issue. Area was cleaned and no	(b) (6)	Marsha Smeltzer
ID0023981	Boise, City of	9/14/2017	4:38:00 PM	9/14/2017 CSO/SSO	SSO in the Boise collection system from manhole into another manhole of less than 50 gallons.	(b) (6)	Marsha Schmeltzer
ID0023981	Boise, City of	8/29/2017	5:48:00 PM	8/28/2017 Effluent Limit Violation	Exceedance of E.coli daily max.	(b) (6)	Marsha Schmeltzer
ID0024350	Sandpoint, City of	3/3/2016	2:10:00 PM	3/3/2016 Effluent Limit Violation	Chlorine exceedance for approx. 30 min. recorded at .34 limit is (	(b) (6)	David Phundy
ID0024422	Mid-Valley	5/26/2016	9:00:00 AM	5/26/2016 Effluent Limit Violation	E.coli exceedance, was too numerous to count. They have resampled.	(b) (6)	
ID0024422	Mid-Valley Sewer	3/16/2017	7:11:00 AM	3/14/2017 Effluent Limit Violation	E. coli exceedance on 3/14, result was 980.	(b) (6)	Jeff Leaman
ID0024490	Culdesac, City of	3/8/2017	8:12:00 AM	3/7/2017 Effluent Limit Violation	E.coli exceedance.	(b) (6)	Carol Spencer
ID0024490	Culdesac , City of	2/2/2017	9:25:00 AM	2/1/2017 Effluent Limit Violation	E.coli exceedance.	(b) (6)	Carol Spencer
ID0024490	Culdesac, City of	1/18/2017	4:02:00 PM	1/18/2017 Effluent Limit Violation	Exceedance of E.coli.	(b) (6)	Noreen Devante
ID0024490	Culdesac, City of	1/12/2017	9:15:00 AM	1/11/2017 Effluent Limit Violation	E.coli exceedance, >2419.	(b) (6)	Unknown
ID0024490	Culdesac, Ciy of	1/5/2018	9:30:00 AM	1/4/2018 Effluent Limit Violation	Exceedance of E.coli.	(b) (6)	Ms. Dorenetti
ID0024490	Culdesac, city of	9/28/2017	10:24:00 AM	9/27/2017 Effluent Limit Violation	Exceedance of E. coli.	(b) (6)	Carol Spencer

ID0024490	Coldesac, City of	7/27/2017	9:27:00 AM	7/26/2017 Effluent Limit Violation	E. coli exceedance.	(b) (6)	Carol Spencer
ID0024503	Riverside Water an	3/26/2014	8:44:00 AM	3/26/2014 Bypass	Follow up on notice of violation on Feb 27, 2014 and letting you know that we are not overflowing anymore as of March 24, 2014.	(b) (6)	Emmett Bonner
ID0024503	Orofino WWTP	2/27/2014	10:42:00 AM	2/27/2014 Bypass	Calling to report a non-compliance issue regarding Section G.E of our Permit which is an overflow prior to the treatment works. We've had an incident where our	(b) (6)	Nancy Dobson
ID0024503	Riverside, City of	2/8/2017	3:05:00 PM	2/8/2017 Effluent Limit Violation	Exceedance of inst max for E.coli.	(b) (6)	E.J. Barnes
ID0024503	Riverside Water an	3/10/2017	4:00:00 PM	3/10/2017 CSO/SSO	SSO do to I&I and is overflowing into river.	(b) (6)	Troy Ludkey
ID0024503	Riverside WWTP	11/30/2017	11:55:00 AM	12/30/2017 CSO/SSO	SSO from 9-I Iam.	(b) (6)	Emmett Bonner
ID0024554	City of Kendrick W	2/12/2015	3:42:00 PM	2/12/2015 Effluent Limit Violation	Wanted to inform EPA I exceeded my inst. Max for E.coli. It was 488.4 and my limit is 406.	(b) (6)	Steve Howerton
ID0024554	Kendrick, City of	3/17/2017	6:30:00 AM	3/16/2017 CSO/SSO	SSO from manhole due to flooding in river. SSO is going into a ditch and then into	(b) (6)	Fred Argland
ID0024554	Kendrick, City of	3/23/2017	10:30:00 AM	3/22/2017 Effluent Limit Violation	E.coli exceedance on 3/22/17 due to flooding issues, working to focus in chlorine after the heavy flows.	(b) (6)	Fred Agrland
ID0024554	Kendrick, City of	10/21/2016	9:45:00 AM	10/18/2016 Effluent Limit Violation	E.coli exceedance due to heavy rain and new system.	(b) (6)	Dick Lestings
ID0024554	Kendrick, City of	1/13/2017		1/12/2017 Effluent Limit Violation	Exceedance of E.coli, facility is under construction and operating on two small lagoons.	(b) (6)	Jake Lusic
ID0024554	Kendrick, City of	12/12/2017	9:00:00 AM	12/11/2017 Effluent Limit Violation	E.coli exceedance due to chlorinator pump issue.	(b) (6)	Josh Luscomb
ID0025071	Clarkia Water & Se	9/13/2014	1:09:00 PM	9/13/2014 Effluent Limit Violation	9/10/14- left message with David Domingo. Maria Lopez called yesterday and told needed to call this number for noncompliance reporting.	(b) (6)	Dawn Kruger
ID0025101	City of Tensed WV	3/7/2014	11:56:00 AM	3/7/2014 Bypass	We will be performing some bypass to allow for additional storage room in our lagoons because our discharge location is flooded from adverse weather conditions. Contacted IDEQ. Working with wastewater supervisor and also contacted	(b) (6)	Leslie Abrahms
ID0025101	City of Tensed WV	1/16/2014	4:50:00 PM	1/16/2014 Effluent Limit Violation	Report an instantaneous exceedance on our Ecoli that occurred on 12/16. We exceeded by approx. 194 on our inst max. We were still below our Geo Mean for	(b) (6)	Leslie Abrams
ID0025402	Thompson Creek P	6/15/2017	2:56:00 PM	5/21/2017 Effluent Limit Violation	Dilution rate exceeded from 5/18/17 – 5/21/17 due to high flows.	(b) (6)	Bert Dowting
ID0025402	Thompson Creek P	7/11/2017	3:50:00 PM	7/10/2017 Effluent Limit Violation	Exceedance of selenium at outfall 001.	(b) (6)	Bradley
ID0025569	City of Franklin W\	4/22/2013	9:39:00 AM	4/22/2013 Effluent Limit Violation	Inst. Ecoli violation.	(b) (6)	Jeremy Kimpton
ID0025585	Montpelier, City of	3/30/2017	1:53:00 PM	3/30/2017 Effluent Limit Violation	E. coli exceedance on 3/27 sample. Result was >2400. Issue is due to chlorinator.	(b) (6)	Eric Hanson
ID0025585	Montpelier, City of	4/9/2017	2:30:00 PM	4/6/2017 Effluent Limit Violation	E.coli sample on 4/6/17 has come down from the >2400 to around 500 since new chlorine has started but still remain over permit limit.	(b) (6)	Eric Hansen
ID0025585	Montpelier, City of	4/5/2017	10:30:00 AM	4/3/2017 Effluent Limit Violation	E.coli exceedance on the 4/3/17 sample.	(b) (6)	Eric Hansen
ID0025585	Montpelier, City of	3/27/2017	7:19:00 AM	3/27/2017 Upset	Opening lagoons before permitted discharge is allowed due to flooding and close to ID0025585		Eric Hanson
ID0025585	Montpelier, City of	3/23/2017	8:34:00 AM	3/23/2017 Effluent Limit Violation	Facility is not supposed to discharge until May. Due to near overflowing ponds they will need to start discharging Monday 3/27/2017. Facility will be sampling and sending	(b) (6)	Eric Hansen
ID0025585	Montpelier, city of	6/1/2017	11:37:00 AM	6/1/2017 O&M	Facility will need to continue its discharge in June due to high flows.	(b) (6)	Eric Hansen

ID0025585	Montpelier, city of	6/12/2017	10:11:00 AM	6/12/2017 Effluent Limit Violation	Violations on DMR for BOD, TSS, and Chlorine.	(b) (6)	Eric Hansen
ID0025852	City of Post Falls Va	6/26/2015	10:56:00 AM	Effluent Limit Violation	phosphorus numbers still exceting limits due to upset as well as percent removal.	2084573374	John Beecham
ID0025852	Post Falls WWTP	6/19/2015	2:15:00 AM	6/19/2015 Effluent Limit Violation	Process upset, Maria Lopez notified.	2084573374	John Beecham
ID0025852	Post Falls WWTP	11/3/2015	8:00:00 AM	11/3/2015 CSO/SSO	Had and overflow because of failed PLC. 1000 gal, area was cleaned up.	(b) (6)	John Beacham
ID0025852	Post Falls Water Re	5/28/2014	8:23:00 AM	5/28/2014 Effluent Limit Violation	Process upset is affecting our phosphorus limit compliance for May. All the other parameters of our permit seem to be acceptable at this time. Will submit our final	(b) (6)	Joh Beecham
ID0025852	Post Falls, City of	11/29/2017	3:40:00 PM	11/28/2017 CSO/SSO	SSO due to blockage in line. Approx. 5000 into 2 basements.	(b) (6)	John Beachum
ID0025852	Post Falls, city of	3/7/2018	7:49:00 AM	3/6/2018 CSO/SSO	SSO due to blockage in low flow main, contained to a home's basement.	(b) (6)	Adam Tate
ID0025852	Post Falls, City of	6/1/2017	2:11:00 PM	5/31/2017 CSO/SSO	SSO into residential basement.	(b) (6)	Unknown
ID0025852	Post Falls, city of	9/8/2017	5:45:00 PM	9/8/2017 CSO/SSO	SSO in basement of private residence due to pump station failure.	(b) (6)	Tyler
ID0025852	Post Falls, City of	7/13/2017	3:29:00 PM	7/13/2017 CSO/SSO	Spill at lift station due to construction, approx. 50 gallons.	(b) (6)	John Beacham
ID0025852	Post Falls, City of	9/6/2017	2:20:00 PM	9/5/2017 CSO/SSO	SSO from manhole do to blockage in line.	(b) (6)	Adam Tate
ID0026590	Hayden, City of	2/10/2017		2/9/2017 CSO/SSO	Break in pipe discharged 23,400 gal of partially treated effluent.	(b) (6)	Brock Marrow
ID0026590	Hayden, City of	3/17/2017	1:34:00 PM	3/17/2017 CSO/SSO	SSO from manhole of <100 gallons, area has been cleaned.	(b) (6)	Brock Marrow
ID0026590	Hayden, City of	3/17/2017	10:44:00 AM	3/17/2017 Effluent Limit Violation	Exceedance for zinc, facility will resample.	(b) (6)	Amber Hall
ID0026590	Hayden, City of	1/19/2017	2:50:00 PM	1/18/2017 CSO/SSO	SSO within the plant of approx. 200 gal.	(b) (6)	Ken Windstrom
ID0026590	Hayden, City of	10/7/2016	3:41:00 PM	10/7/2016 O&M	Leak discovered in outfall line, all treated effluent. Discovered on 10/7/2016 and has	(b) (6)	Ken Windstrum
ID0026590	Hayden Lakes Sewe	10/13/2017	1:26:00 PM	10/12/2017 CSO/SSO	SSO at private residence and contained in garage. No WOTUS.	(b) (6)	Dustin Jacobson
ID0027022	Bear Track Mine			7/15/2015 Effluent Limit Violation	Had a sample with mercury number that show there may have been a daily overage, the sample is being retested.	(b) (6)	Adam Whitmen
ID0027642	Mountain Home AF	3/30/2017	8:38:00 AM	3/30/2017 CSO/SSO	SSO of approx. 1000 gal, most was recovered and area cleaned.	(b) (6)	Mrs. Lopez
ID0027642	Mountain Home Ai	3/1/2016	3:39:00 PM	3/1/2016 CSO/SSO	SSO at 12:30pm, 0.25 gal into the soil	(b) (6)	Jenny Spits
ID0027646	Mountain Home AF	6/21/2017	1:54:00 PM	6/20/2017 CSO/SSO	SSO on 6/20/17 at 7pm due to base wide power outage and failed backup generator. SSO was at the facility and area has been cleaned.	(b) (6)	Danicva Lopez
ID0027693	City of Dover WW	7/11/2014	8:26:00 AM	7/8/2014 Effluent Limit Violation	We had a non-compliance spill Friday night at 830p. Had sludge running through the	(b) (6)	Patrick
ID0027693	Dover, City of	3/15/2017	3:17:00 PM	3/15/2017 CSO/SSO	SSO due to broken main, has been stopped and currently being repaired.	(b) (6)	Mike Wade
ID0027979	Blackwater - Elk Va	10/28/2014	7:42:00 AM	Effluent Limit Violation	Had a violation on 10/20 for the inst. Max. for E. coli. We had a 550 and our limit is 406. It's also going to push us over the limit for our monthly average of 181 above	(b) (6)	Mike Black
ID0028037	Sorrento Lactalis	11/9/2015		11/9/2015 Effluent Limit Violation	TSS exceedance	(b) (6)	David Alback

ID0028037	Sorrento Lactalis	7/16/2013	8:33:00 AM	7/16/2013 Spill (Non-Sewage)	Advise you that the ditch bank on the north side of our property has a breach in it and has allowed irrigation water to go from our land application field to the Pirtum	(b) (6)	Wendy York
ID0028037	SORRENTO LACT	6/2/2016	1:44:00 PM	6/1/2016 Effluent Limit Violation	E.coli was >2400 they then retested and was again at >2400, at that point they	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	1/10/2014	10:49:00 AM	1/10/2014 Effluent Limit Violation	Just received confirmation of results for high daily max for TSS on 12/28/13 and also	(b) (6)	Ron Gilanardo, WW Manager
ID0028037	Sorrento	7/7/2015	4:00:00 AM	Spill (Non-Sewage)	Ditch ruptured, IDEQ found the breech and is working with them.	2084674424	David Albeck
ID0028037	Sorrento Lactalis	2/20/2017	3:04:00 PM	2/20/2017 Effluent Limit Violation	Exceedance of BOD and TSS.	(b) (6)	David Alback
ID0028037	Sorrento Lactalis in	6/8/2015	3:29:00 PM	6/8/2015 Effluent Limit Violation	E-coli exceedance: 406 vs 770 Called by Analytical Lab on 11:49 am on 6/8/15.	(b) (6)	David Albach
ID0028037	Sorrento Lactalis	7/3/2013	1:53:00 PM	7/3/2013 Spill (Non-Sewage)	A portion of our ditch bank where we discharge non-compliant effluent to land re-use has collapsed and allowed some of the irrigation water and some of our non-discharged effluent being used for irrigation into the Rachel Drain. That's been	(b) (6)	Wendy York
ID0028037	Sorrento Lactalis	10/26/2015	2:18:00 PM	10/26/2015 Effluent Limit Violation	ecoli was at 1700.	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	4/28/2016	2:12:00 PM	4/29/2016 Effluent Limit Violation	E.coli was at 2400, test the next day was at 9.	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	8/7/2013	1:59:00 PM	8/6/2013 Effluent Limit Violation	In caculating our DMR and our math of P lbs/day it was discovered that our MO	(b) (6)	Wendy York
ID0028037	Sorrento Lactalis	3/15/2016	12:29:00 PM	3/15/2016 Effluent Limit Violation	Ecoli was at 1600, switched to land application to clean UV system	(b) (6)	David Alback
ID0028037	Sorrento Lactalis of	6/12/2015	2:14:00 PM	6/5/2015 Effluent Limit Violation	BOD: 20 mg/l vs 37 mg/l BOD max daily load: 84 lbs per day vs 149.5 lbs per day	(b) (6)	David Albach
ID0028037	Sorrento Lactalis	3/18/2016	12:45:00 PM	3/18/2016 Effluent Limit Violation	E.coli was at 2400, they retested on 3/17 and it was at 5.	(b) (6)	David Aback
ID0028037	Sorrento Lactalis	12/18/2014	2:32:00 PM	12/18/2014 Effluent Limit Violation	We have gone over on our E. coli limit. Our inst. Max was 406 count /100mL. We went over with a 410 count /100mL. We had found this result our from our	(b) (6)	David Albach
ID0028304	Greanleaf, City of	1/24/2018	2:05:00 PM	1/23/2018 Effluent Limit Violation	E.coli exceedacne of >2400.	(b) (6)	Doug Aimic
ID0028355	City of Kuna	4/22/2015	9:09:00 AM	4/21/2015 CSO/SSO	Occurred at 1:30 pm. Kids had taken manhole lid off and threw rocks and debris in. Cleaned up everything with hydrochloric. Estimated 300 gallons overflowed.	(b) (6)	Travis Fleming
ID0028355	City of Kuna	4/23/2015	10:20:00 AM	4/22/2015 CSO/SSO	Sanitary sewer overflow. Utility company went through force main at intersection of K street and Hubbard Street. Isolated and shut off lift station. Fixed pipe in (	(b) (6)	Travis Fleming
ID0028355	City of Kuna WW1	8/27/2014	2:46:00 PM	8/27/2014 CSO/SSO	We had an SSO.	(b) (6)	Travis Fleming
ID0028355	City of Kuna	4/29/2013	1:42:00 PM	4/29/2013 CSO/SSO	SSO, had a HDPE blowout from a small crack that flooded a manhole and spilled an est 200 gallons on the gravel next to it. Will have a written report in the next	(b) (6)	Royce Davis
ID0028355	City of Kuna	5/2/2013	6:38:00 PM	5/2/2013 CSO/SSO	Had another SSO on the old force main.	(b) (6)	Royce Davis
ID0028355	City of Kuna	5/2/2013	6:38:00 PM	5/2/2013 CSO/SSO	Had another SSO on the old force main.	(b) (6)	Royce Davis
ID0028355	City of Kuna	4/23/2015	10:20:00 AM	4/22/2015 CSO/SSO	Sanitary sewer overflow. Utility company went through force main at intersection of K street and Hubbard Street. Isolated and shut off lift station. Fixed pipe in (	(b) (6)	Travis Fleming

ID0028355	City of Kuna	4/22/2015	9:09:00 AM	4/21/2015 CSO/SSO	Occurred at 1:30 pm. Kids had taken manhole lid off and threw rocks and debris in. Cleaned up everything with hydrochloric. Estimated 300 gallons overflowed.	(b) (6)	Travis Fleming
ID0028355	City of Kuna WWT	3/18/2015	12:40:00 PM	Effluent Limit Violation		(b) (6)	Tom Shaeffer
ID0028355	City of Kuna WWT	3/25/2015	9:04:00 AM	Effluent Limit Violation	Excursion of total ammonia on 3/13 and 3/16.	(b) (6)	Tom Schaeffer
ID0028355	City of Kuna	4/29/2013	1:42:00 PM	4/29/2013 CSO/SSO	SSO, had a HDPE blowout from a small crack that flooded a manhole and spilled an est 200 gallons on the gravel next to it. Will have a written report in the next	(b) (6)	Royce Davis
ID0028355	Kuna, City of	4/17/2016		4/17/2016 CSO/SSO	SSO of <20 gal	(b) (6)	Travis Fleming
ID0028355	City of Kuna	9/3/2015	10:19:00 AM	9/3/2015 Effluent Limit Violation	Phosphorus weekly limit overage.	(b) (6)	Tom Schafer
ID0028355	Kuna, City of	2/9/2016	1:00:00 PM	2/9/2016 CSO/SSO	Vac truck malfunction spilled 150-200 gal into lift station	(b) (6)	Travis Flemming
ID0028355	City of Kuna WWT	8/27/2014	2:46:00 PM	8/27/2014 CSO/SSO	We had an SSO.	(b) (6)	Travis Fleming
ID0028355	Kuna, City of	4/21/2017	3:08:00 PM	4/21/2017 CSO/SSO	SSO due to plugged line. Approximately 300-350 gal, area has been cleaned.		Travis Flemming
ID0028371	Avimor	4/2/2017	3:15:00 PM	4/1/2017 CSO/SSO	SSO of approx. 3000 gal on site at facility.	Unknown	Jay Irby
ID200168	City of Jerome WV	12/4/2013	8:21:00 AM	12/4/2013	Residential	(b) (6)	Kelly Lee
IDG1300009	Ford Fish Hatchery	7/11/2014	1:22:00 PM	INAD/Drug Use	INAD use, Chloramine-T 7/4-7/6, 7/8-7/10 to treat bacterial gill disease at 15ppm	(b) (6)	Jake
IDG130002	Clear Springs Food:	1/11/2018	10:44:00 AM	1/11/2018 INAD/Drug Use	INAD drug use. 804 on brood fish by injection. No discharge.		John MacMillan
IDG130002	Clear Springs Food:	3/22/2017	11:33:00 AM	3/22/2017 INAD/Drug Use	Penicillin G at .05 mL.	(b) (6)	John McMillen
IDG130003	Hagerman National	4/4/2014		4/4/2014 Effluent Limit Violation	Received our phosphorus and it looks like we're at 17.8 is our max. We went over that by 18.4.	(b) (6)	Craig Eaton
IDG130009	Ford Fish Hatchery	5/18/2016	12:58:00 PM	5/18/2016 INAD/Drug Use	chloramine t		Jacob Wolf
IDG130009	Ford Fish Hatchery	4/4/2014	12:10:00 PM	4/4/2014 INAD/Drug Use	Did a potassium treatment at 1ppm on 3/13-3/15 and 3/27-3/29 on one pond of	(b) (6)	Jake
IDG130009	Ford Fish Hatchery	4/22/2016	12:54:00 PM	4/22/2016 INAD/Drug Use	chloramine t	(b) (6)	Jake
IDG130009	Ford Fish Hatchery	3/23/2016	11:01:00 AM	3/23/2016 INAD/Drug Use	Drug use		Jake Wolf
IDG130009	Ford Fish Hatchery	7/15/2015	10:15:00 AM	7/15/2015 INAD/Drug Use	Drug use.	(b) (6)	Jacob Wolf
IDG130009	Ford Fish Hatchery	7/21/2014	3:30:00 PM	INAD/Drug Use	Calling to report a treatment of potassium permanganate of 1ppm and then 1.5 for the following two consecutive days. Administered through a drip treatment on	(b) (6)	Jake Wolf
IDG130013	IDFG Niagra Spring	2/28/2014	3:57:00 PM	2/28/2014 INAD/Drug Use	Calling on behalf of Jerry Chapman. For sampling done on Feb 1st for TP the inst.	(b) (6)	Richard Lowell
IDG130013	Niagra Springs Hatc	3/19/2014	3:29:00 PM	3/19/2014 Effluent Limit Violation	Phosphorus noncompliance, got results back today, 26lbs and our allocation was	(b) (6)	Jerry Chapman
IDG130020	White Springs Hatc	7/19/2017	4:19:00 PM	7/19/2017 Effluent Limit Violation	Total phosphorus exceeded monthly average.	(b) (6)	Dirk Bogard
IDG130034	Clear Springs Food:	3/22/2017	11:31:00 AM	3/22/2017 INAD/Drug Use	Penicillin G at .05 mL.	(b) (6)	John McMillen
IDG130053	Big Bend Trout	2/13/2017	10:37:00 AM	2/13/2017 Upset	500 year flooding on Deep Creek cased facility to become partially submerged and resulted in fish loss.	(b) (6)	Leo Ray

IDG130073	Lost River Trout Fa	12/20/2017	11:05:00 AM	INAD/Drug Use	Extra label drug use of Ivomee 1% for parasite control.	(b) (6)	Randy McLinnen
IDG130073	Clear Springs Food:	3/22/2017	11:34:00 AM	3/22/2017 INAD/Drug Use	Penicillin G at .05 mL.	(b) (6)	John McMillen
IDG130124	College of Southern	6/2/2014	8:50:00 AM	N/A	During the night of June 1, 2014 someone came on our hatchery and pulled 3 three screens and all the dam boards from our settling pond, released approx. 5,000lbs of	(b) (6)	Dave Revis
IDG130133	Big Bend Trout Far	2/9/2017	10:00:00 AM	2/9/2017 Upset	500-year flood on deep creek caused facility to become partially submerged. Approximately 2600 sturgeon were lost.	(b) (6)	Starla Barns
IDG131002	IDFG - Clearwater	3/25/2014	11:24:00 AM	3/25/2014 Effluent Limit Violation	DMR samples collected on 3/5/14 may reflect discharge phosphorus discharge loading in excess of the max inst value allowed. We discovered this today about	(b) (6)	Jerry McGehee
IDG131002	Clear Water Fish H	7/13/2016	8:44:00 AM	7/13/2016 Effluent Limit Violation	Had an exceedance of an unmentioned parameter.	IDG131002	Bo Gunther
IDG131003	Dworshak Hatche	2/6/2017	12:55:00 PM	2/6/2017 Spill (Non-Sewage)	Spill of cleaning water without the 8-10 hour settling time due to operator error.	(b) (6)	Mark Drobish
IDG131003	Dworshak Fish Hat	11/25/2014	1:17:00 PM	11/25/2014 Effluent Limit Violation	Water during cleaning operations went to the Clearwater River. I think it was	(b) (6)	Mark Drobish
IDG131003	Dworshak Hatcher,	12/8/2016	10:44:00 AM	12/8/2016 Bypass	Had a discharge while cleaning system, Chris G. was contacted.	(b) (6)	Mark Drobish
IDG131007	Posemeroy Fish Ha	3/19/2014	7:27:00 AM	3/19/2014 INAD/Drug Use	Summer chinook have bacterial kidney disease. We're gonna begin a 10 day treatment of aquaflox medicated feed on March 20th.	(b) (6)	Todd Garley
IDG131007	Posimeroy Fish Hat	3/15/2013	9:56:00 AM	3/15/2013 INAD/Drug Use	As per NPDES requirement, we are eukaryacin to our fish and its under a INAD. According to our permit we're supposed to call you.	(b) (6)	Todd Garly
IDG910006	Atlanta Gold Corp	12/3/2014	9:05:00 AM	12/3/2014 Effluent Limit Violation	Report a noncompliance with discharge at our Atlanta Project. Yesterday we received a arsenic level assay that said 56 micrograms/liter. Today we received one	(b) (6)	Eric Baronsen
IDG91001,002,(	Unibar USA - Grou	10/21/2014	2:35:00 PM	10/21/2014	Boise town square, West Park, and North 5 Mile	(b) (6)	Will Panetta
IDG91006	Atlanta Gold	6/10/2015	3:50:00 PM	4/18/2015 Effluent Limit Violation	Facility received results 6/10/15 179 ppb Arsenic	(b) (6)	Simmons
IDG911001	Unival Boise	9/11/2017	7:56:00 AM	8/17/2017 Effluent Limit Violation	Facility had a pH exceedance due to a system restart. Exceedance is believed to be anomalous.	(b) (6)	Will
IDG911004	Pacificorp	2/17/2017	10:23:00 AM	1/31/2017 Effluent Limit Violation	WET test fail, Chae Park was contacted.	(b) (6)	Jeff Tucker
IDG911007	ESTHER SIMPLOT	11/16/2015	6:38:00 AM	11/16/2015 Effluent Limit Violation	Lead and Arsenic were above limit	(b) (6)	Andrew Farris
IDG911007	Esther Simplot	10/5/2015	9:40:00 AM	10/5/2015 Effluent Limit Violation	Effluent violations of total residual chlorine, arsenic, lead, and mercury.	(b) (6)	
IDG911007	Ester Simplot Park	10/14/2015	9:37:00 PM	10/14/2015 Effluent Limit Violation	Eff violation of both arsenic and lead.	(b) (6)	Andrew Farris
IDG911007	Ester Simplot	2/2/2016	8:00:00 AM	2/2/2016 Effluent Limit Violation	Exceedance of arsenic and lead	(b) (6)	Andrew Farris
IDG911007	Esther Simplot	1/1/2016	7:50:00 AM	1/1/2016	Exceedance of arsenic, lead, and residual chlorine.	(b) (6)	Andrew Farris
IDG911007	MCMILLEN JACOE	11/26/2015	11:28:00 AM	11/26/2015 Effluent Limit Violation	Arsenic and total residual chlorine over limit	(b) (6)	Andrew Farris
IDG911007	Esther Simplot	1/13/2016	5:00:00 PM	1/13/2016 Effluent Limit Violation	Arsenic, lead, residual chlorine over limit.	(b) (6)	Andrew Farris
IDG911007	Ester Simplot Park	12/15/2015	10:40:00 AM	12/15/2015 Effluent Limit Violation	Arsenic was at 11.8 and lead was at 1.02	(b) (6)	Andrew Farris

IDG911007	ESTHER SIMPLOT	10/30/2015	4:57:00 PM	10/20/2015 Effluent Limit Violation	Arsenic effluent violation.	(b) (6)	Andrew Farris
IDG911007	Esther Simplot	2/25/2016	2:26:00 PM	2/25/2016 Effluent Limit Violation	Exceedance of arsenic and total residual chlorine	(b) (6)	Andrew Farris
IDG911007	McMillen Jacobs As:	8/7/2015		8/7/2015 Effluent Limit Violation	Discharge from construction site has multiple overages.	(b) (6)	Andrew Farris
IDG911007	McMillen Jacobs As:	8/11/2015		8/11/2015 Effluent Limit Violation	Multiple overages from construction site.	(b) (6)	Andrew Farris
IDG911007	McMillen Jacobs As:	8/10/2015		8/10/2015 Effluent Limit Violation	Multiple overages from site discharge.	(b) (6)	Andrew Farris
IDG911007	McMillen Jacobs As:	8/8/2015		8/8/2015 Effluent Limit Violation	Multiple overages from discharge.	(b) (6)	Andrew Farris
IDR05C311	Agrium - Conda Mi	5/1/2014		Upset	There was a berm failure at one of their ponds at Simplot's Conda mine	(b) (6)	Kathy Birkholm
IDR05CW74	Amalgamated Sugar	9/28/2013	1:54:00 PM	9/28/2013 Spill (Non-Sewage)	Accidental release of cooling tower water into the main drain at 10:23a and stop it at 11:30a. I will follow up with a report.	(b) (6)	Karen Cummings
IDR05CW74	Amalgamated Sugar	9/28/2013	1:54:00 PM	9/28/2013 Spill (Non-Sewage)	Accidental release of cooling tower water into the main drain at 10:23a and stop it at 11:30a. I will follow up with a report.	(b) (6)	Karen Cummings
IDR10001A	Bear River Project,	12/12/2017	11:10:00 AM	11/2/2017 Stormwater Discharge	11/2 discharge due to coffer dam failure, sheen visible on water was cleaned up.	(b) (6)	Wendy
IDR10002V	ID DOT US 95 Pro	5/18/2017	10:20:00 AM	5/15/2017 Stormwater Discharge	Water quality standards exceeded during dewatering.	(b) (6)	Sue Sullivan
IDR12CG38	Syman Company	5/14/2013	2:44:00 PM	5/14/2013 N/A	Working with a contractor working in Orofino. The River has flooded part of their job site and it says in the CGP that if I have any potential non compliance I have to report within 24 hours. I helped them with their SWPPP and inspections and just	(b) (6)	Adam Lyman
IDR12D081	McMillan LLC - Dw	2/4/2014	9:46:00 AM	1/31/2014 Stormwater Discharge	CGP - High turbidity discharge that left our project site on Friday Jan 31. I would like to submit a discharge notice to EPA and I'm leaving ths message on the	(b) (6)	Greg Allington
IDR12D081	McMillan LLC - Dw	2/4/2014	9:46:00 AM	1/31/2014 Stormwater Discharge	CGP - High turbidity discharge that left our project site on Friday Jan 31. I would	(b) (6)	Greg Allington
IDS027561	Boise/Garden City l	4/17/2017	9:37:00 AM	4/15/2017 CSO/SSO	SSO due to lift station failure, up through manhole.	(b) (6)	Kevin Wallace
IDS028053	Pocatello MS4	8/31/2017	10:00:00 AM	8/30/2017 CSO/SSO	SSO from private facility onto road of approx. 25 gal. No WOTUS.	(b) (6)	Hanna Sanger
VPAA6378F	Alaska Marine High	7/24/2014	3:18:00 PM	7/24/2014 Effluent Limit Violation	I'm calling because our fecal coliform count came back high when we got our vessel sampled. We have made corrective action and the vessel will be resampled next	(b) (6)	Rachel Peal
VPAA6378F	MV Matanuska	9/12/2014	8:14:00 AM	9/12/2014 Effluent Limit Violation	MV Matanuska Vessel for AK Maritime Highway. Fecal coliform 10/2/2014 4300 vs 200.	(b) (6)	Rachel Teal
VPAA6381F	Alaska Marine High	7/24/2014	3:18:00 PM	7/24/2014 Effluent Limit Violation	I'm calling because our fecal coliform count came back high when we got our vessel sampled. We have made corrective action and the vessel will be resampled next	(b) (6)	Rachel Peal
VPABG044F	M/V Columbia, Alas	7/16/2014	2:56:00 PM	7/16/2014 Effluent Limit Violation	High fecal count in our MSD systems.	(b) (6)	
VPABG044S	M/V Columbia - Ala	9/2/2014	10:09:00 AM	9/2/2014 Effluent Limit Violation	High fecal count at 3 million. Done a corrective action and have the vessel re-sampled.	(b) (6)	Rachel Teal
VPABY849L	Island Princess	8/2/2016		7/29/2016 Spill (Non-Sewage)	Discharge of chlorinated swimming pool in Alaskan waters. Aprox 55 square meters.	(b) (6)	Constantine
VPABY863L	Holland America	8/28/2015	5:01:00 PM	8/21/2015 Effluent Limit Violation	Analysis of continuous monitoring data from the Exhaust Gas Cleaning System (EGCS) from Star Princess indicates exceedance of washwater effluent limits for turbidity when operating in Alaska waters subject to the Vessel General Permit	(b) (6)	Jonathan Turvey

VPABY869L	Ruby Princess	9/11/2015	1:01:00 PM	9/11/2015 Effluent Limit Violation	Exceedance of chlorine in Alaska waters near Skagway.	(b) (6)	Constantine Constantio
WA0002062	Puget Sound Naval	2/12/2018	7:01:00 AM	2/12/2018 CSO/SSO	SSO of approx. 1000 gallons, it did reach WOTUS.	(b) (6)	JustinJustin
WA0002062	Puget Sound Naval	9/17/2014	3:15:00 AM	9/17/2014 CSO/SSO	Crack in pipe in sewage lift station resulted in 45,000 gallons released over 3 days to Sinclair Inlet.	(b) (6)	David Alricht
WA0002062	Puget Sound Naval	7/24/2017	2:47:00 PM	7/24/2017 Spill (Non-Sewage)	Discharge of approx. one pint of waste oil into Puget Sound.	(b) (6)	Steve Sipple
WA0002780	Navy Supply System	5/25/2017	10:20:00 AM	5/12/2017 Effluent Limit Violation	Exceedance of Phenolic compounds during the week of 5/8/17. Limit is 1 mg/L, result was 2.4 mg/L.	(b) (6)	Doug Tauler
WA0020281	Town of Coulee D:	4/18/2013	7:57:00 AM	4/18/2013 CSO/SSO	We had a power outage on the West side of Coulee Dam and it affected the whole	(b) (6)	Tim Lynch
WA0020281	Town of Coulee D:	4/18/2013	7:57:00 AM	4/18/2013 CSO/SSO	We had a power outage on the West side of Coulee Dam and it affected the whole	(b) (6)	Tim Lynch
WA002062	Puget Sound Naval	6/3/2015	2:29:00 PM	CSO/SSO	Sewage spill which has been secured. Contact: Tony Thurman	(b) (6)	Steve Sipple
WA002062	Puget Sound Naval	6/3/2015	2:29:00 PM	CSO/SSO	Sewage spill which has been secured. Contact: Tony Thurman	(b) (6)	Steve Sipple
WA0021914	JBLM	1/9/2016	7:45:00 AM	1/9/2016 Bypass	Had a bypass for 7 min. Effluent did not receive secondary treatment and was aprx. 15,000 gal.	(b) (6)	Stew Lurn
WA0021952	JBLM WWTP	8/1/2016		8/1/2016 Effluent Limit Violation	Exceedance of pH at 8.7 for 20min.	(b) (6)	Doug Kohl
WA0021954	JBLM	6/25/2015	5:54:00 PM	7/25/2015 CSO/SSO	collection system break near shoreline park	2539661768	Cindi Trout
WA0021954	JBLM	12/20/2016	4:35:00 PM	12/20/2016 Effluent Limit Violation	Chlorine line at water plant broke sending excess chlorine into the treatment plant. From 4am to 4pm approx. 1.3 million gallons was discharged to Puget sound with a pH below 6 and an elevated chlorine level.	(b) (6)	Doug Cole
WA0021954	JBLM Solo Point W	4/24/2017	1:32:00 PM	4/24/2017 Bypass	UV system was off due to operator error from 4/20/2017 9am – 4/21/2017 8am.	(b) (6)	Doug Cole
WA0021954	Join Base Lewis Mc	7/20/2014	11:28:00 AM	7/20/2014 Effluent Limit Violation	On Sunday July 20, reporting a exceedance of our effluent pH at 8.85. I've got one	(b) (6)	Gary Isaacson
WA0021954	JBLM	8/12/2016	1:37:00 PM	8/12/2016 O&M	Disinfection system failure for UV, approx. 45 min	(b) (6)	Stew Lauren
WA0021954	JBLM	8/18/2016	4:25:00 PM	8/18/2016 Effluent Limit Violation	Exceedance of the residual chlorine for approx. 1.5 hours.	(b) (6)	Stew Lauren
WA0021954	JBLM	6/25/2015	5:54:00 PM	7/25/2015 CSO/SSO	collection system break near shoreline park	2539661768	Cindi Trout

WA0021954	JBLM WWTP	3/2/2015	7:40:00 AM	3/1/2015 Effluent Limit Violation	We had a pH level exceedance over the weekend from about 8:24a-10:20a, approx. 2 hours. Went up from 8.2 to 9.02 and then it was remedied. Turns out it was a malfunctioning pH controller and probe, needed calibration.	(b) (6)	Douglas Kohl
WA0021954	Join Base Lewis Mc	7/20/2014	11:28:00 AM	7/20/2014 Effluent Limit Violation	On Sunday July 20, reporting a exceedance of our effluent pH at 8.85. I've got one	(b) (6)	Gary Isaacson
WA0021954	JBLM WWTP	9/27/2016	11:14:00 AM	9/27/2016 O&M	Disinfection system failure. Approximately 50,000 gal of waste water was discharged without disinfection on 9/26/16.	(b) (6)	Doug Cole
WA0021954	JBLM	10/16/2016	12:49:00 PM	10/16/2016 O&M	13,000 gal of effluent did not receive UV disinfection due to user error while training at the new plant.	(b) (6)	Doug Cole
WA0021962	Yakima Training Ce	7/7/2014	12:32:00 PM	7/7/2014 Effluent Limit Violation	Violation in Weekly Fecal average.	(b) (6)	Kayla Boss
WA0021962	Yakama Training Ce	6/6/2013	3:16:00 PM	6/6/2013 Effluent Limit Violation	TSS calculation is less than 85% removal. This is similar to Aug 9 of 2012 and Jan 9 of 2012. The situation is that the influent if of low TSS loading and its not possible	(b) (6)	Joan Bartz
WA0021962	US ARMY Yakima T	1/13/2014	4:09:00 PM	1/13/2014 Effluent Limit Violation	On the Dec DMR it shows that our plant did not achieve the min BOD removal. We had 83.2%, rather than the permit required 85%. Due to cold weather the	(b) (6)	Joan Bartz
WA0021962	Yakima Training Ce	3/12/2014	2:28:00 PM	3/12/2014 Effluent Limit Violation	Weekly Avg BOD exceeded the permit. The permit limit is 45mg/L, the exceedance was 71mg/L. This is because we had a population increase of additional soldiers training here and with the recent cold weather the trickling filter was frozen. We had increase	(b) (6)	Joan Bartz
WA0021962	US ARMY Yakima T	1/13/2014	4:09:00 PM	1/13/2014 Effluent Limit Violation	On the Dec DMR it shows that our plant did not achieve the min BOD removal. We had 83.2%, rather than the permit required 85%. Due to cold weather the trickling filter froze and we were unable to use the entire volume of the filter in the trickling filt	(b) (6)	Joan Bartz
WA0021962	Yakama Training Ce	6/6/2013	3:16:00 PM	6/6/2013 Effluent Limit Violation	TSS calculation is less than 85% removal. This is similar to Aug 9 of 2012 and Jan 9 of 2012. The situation is that the influent if of low TSS loading and its not possible	(b) (6)	Joan Bartz
WA0021962	Yakima Training Ce	7/7/2014	12:32:00 PM	7/7/2014 Effluent Limit Violation	Violation in Weekly Fecal average.	(b) (6)	Kayla Boss
WA0021997	Naval Magazine Indi	2/6/2018	3:33:00 PM	1/31/2018 O&M	Facility failed to sample BOD-5, TSS, and fecal from 1/8/18-1/31/18 due to operator error.	(b) (6)	Heather Jennings
WA0021997	Naval Magazine Indi	10/22/2013	8:04:00 AM	10/19/2013 Effluent Limit Violation	Discharge of partially treated effluent due to a UV system shutdown that occurred on Saturday 10/19 ~1pm and was discovered 8a on Monday. Operator is guessing approx. 1500gal of partially treated effluent was discharged into Port Townsend Bay due to a va	(b) (6)	Bill Kalina
WA0021997	Naval Magazine Indi	10/22/2013	8:04:00 AM	10/19/2013 Effluent Limit Violation	Discharge of partially treated effluent due to a UV system shutdown that occurred on Saturday 10/19 ~1pm and was discovered 8a on Monday. Operator is guessing approx. 1500gal of partially treated effluent was discharged into Port Townsend Bay	(b) (6)	Bill Kalina
WA0022110	US Army Corps, Lc	5/2/2013	3:34:00 PM	5/2/2013 Upset	We have above permitted discharge by about 10-20K gallons per day. We have a broken expansion joint in the spillway of the dam itself. River water is entering the	(b) (6)	Sara White

WA0022110	US Army Corps, Lc	5/2/2013	3:34:00 PM	5/2/2013 Upset	We have above permitted discharge by about 10-20K gallons per day. We have a broken expansion joint in the spillway of the dam itself. River water is entering the	(b) (6)	Sara White
WA0023256	Suquamish WWTP	10/8/2017	3:05:00 PM	10/7/2017 O&M	Aeration issues caused incomplete treatment process. Facility sampled fecal and was still below the geo mean.	(b) (6)	Patrick Comsys
WA0023442	Qweets Village	3/29/2017	11:45:00 AM	3/17/2017 Upset	On 3/17/17 operators noticed water bubbling up from the ground on the north river side of the burm. Seem to be infiltration from pond. Operators have since	(b) (6)	Dave Hinchey
WA0023442	Queets Village	2/21/2017	3:30:00 PM	2/21/2017 Effluent Limit Violation	pH exceedance.	(b) (6)	Dave Hitchens
WA0024422	SWINOMISH RESE	9/16/2015		9/16/2015 CSO/SSO	Lift station failure, 100-200 gal. Problem is now resolved.	(b) (6)	Robert Conley
WA0024422	Swinomish Reserva	10/28/2016	5:29:00 PM	10/28/2016 CSO/SSO	SSO from lift station of approx. 3-500 gal of grey water. Unknown reason for lift station malfunction, area has been cleaned up.	(b) (6)	Robert Connelly
WA0024422	Swinomish Reserva	8/21/2016	4:30:00 PM	8/21/2016 CSO/SSO	SSO from manhole into marina restroom resulting from lift station clog. Approx. 100 gal of grey water.	(b) (6)	Bob Connelly
WA0024422	Swinomish Reserva	8/21/2016	4:30:00 PM	8/21/2016 CSO/SSO	SSO from manhole into marina restroom resulting from lift station clog. Approx. 100 gal of grey water.	(b) (6)	Bob Connelly
WA0025569	Paradise WWTP	8/31/2017	1:20:00 PM	8/31/2017 Effluent Limit Violation	Exceedance of TRC.	(b) (6)	Maria Neso
WA0025569	Paradise	3/20/2017	12:58:00 PM	3/19/2017 Effluent Limit Violation	TRC exceedance on 3/19/2017.	(b) (6)	Shelly Dara
WA0025569	Paradise WWTP - I	8/10/2014	1:33:00 PM	8/10/2014 Effluent Limit Violation	Gravimetric on final effluent was (b)	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP - I	8/10/2014	11:36:00 AM	8/10/2014 Effluent Limit Violation	We have an exceedance of the TSS photometric for final effluent of 17 and I will be running a TSS gravimetric and see what we get there.	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP - I	7/20/2014	3:12:00 PM	7/20/2014 Effluent Limit Violation	The noncompliance is TSS photo at 14, TSS gravimetric on the final effluent is 7.8 on the same sample.	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP - I	7/19/2014	10:40:00 AM	7/19/2014 Effluent Limit Violation	Reporting non-compliance with our compliance agreement. Exceeded our 10mg/L TSS for our effluent, 12 yesterday and its been less than 24hrs but today we have 15 mg/L.	(b) (6)	Maria Neeson

WA0025569	Mt. Rainier Nationa	3/4/2013	11:01:00 AM	3/4/2013 Effluent Limit Violation	Had an exceedance, calling within 24 hours, happened on Friday. We had an ammonia of 4.0mg/L and our limit is 3.0. The plant does not have an NPDES number; it has a docket no. CWA-10-2012-0096	(b) (6)	Lisa Tursec
WA0025569	Paradise, Mt. Rainer	8/4/2016	2:30:00 PM	8/4/2016 Effluent Limit Violation	Effluent suspended solids exceeded the 10mg/L limit	(b) (6)	Micha Henderson
WA0025569	Paradise Treatment	6/15/2017	11:10:00 AM	5/30/2017 Effluent Limit Violation	Exceedance of ammonia on 5/30/17 sample.	(b) (6)	Shelly Deraa
WA0025569	Paradise, Mt. Rainer	8/5/2016	2:50:00 PM	8/5/2016 Effluent Limit Violation	Effluent suspended solids exceeded the 10mg/L limit	(b) (6)	Micha Henderson
WA0025569	Paradise WWTP - I	11/26/2014	12:18:00 PM	11/26/2014 Effluent Limit Violation	Final effluent 15mg/L	(b) (6)	Shelly Derra
WA0025569	Paradise	2/12/2017	10:53:00 AM	2/11/2017 Effluent Limit Violation	Residual chlorine exceedance.	(b) (6)	Micha Henderson
WA0025569	Mt. Rainier Nationa	1/21/2014	8:24:00 AM	1/21/2014 Effluent Limit Violation	Ammonia, our limit is 3mg/L and we reached a 3.12 with a Nessler reagent kit, so I believe it is higher than what it actually is. Need contact information to send harcopies (x 7110).	(b) (6)	Shelly Dera
WA0025569	Paradise WWTP	8/23/2017	3:26:00 PM	8/7/2017 Effluent Limit Violation	Exceedance of BOD, Fecal, and TSS	(b) (6)	Shelly Dara
WA0025569	Paradise	2/19/2016	1:00:00 PM	2/19/2016 Effluent Limit Violation	Exceedance of suspended solids % removal. They were at 93% when permit requires 95%, believe the cause is due to heavy rain and snow melt.	(b) (6)	Maria Neison
WA0025569	Mt. Rainier Nationa	1/21/2014	8:24:00 AM	1/21/2014 Effluent Limit Violation	Ammonia, our limit is 3mg/L and we reached a 3.12 with a Nessler reagent kit, so I believe it is higher than what it actually is. Need contact information to send harcopies (x 7110).	(b) (6)	Shelly Dera
WA0025569	Paradise WWTP - I	11/26/2014	12:18:00 PM	11/26/2014 Effluent Limit Violation	Final effluent 15mg/L	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP - I	7/19/2014	10:40:00 AM	7/19/2014 Effluent Limit Violation	Reporting non-compliance with our compliance agreement. Exceeded our 10mg/L TSS for our effluent, 12 yesterday and its been less than 24hrs but today we have 15 mg/L.	(b) (6)	Maria Neeson
WA0025569	Paradise WWTP - I	7/20/2014	3:12:00 PM	7/20/2014 Effluent Limit Violation	The noncompliance is TSS photo at 14, TSS gravimetric on the final effluent is 7.8 on the same sample.	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP - I	8/10/2014	11:36:00 AM	8/10/2014 Effluent Limit Violation	We have an exceedance of the TSS photometric for final effluent of 17 and I will be running a TSS gravimetric and see what we get there.	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP - I	8/10/2014	1:33:00 PM	8/10/2014 Effluent Limit Violation	Gravimetric on final effluent was (b	(b) (6)	Shelly Derra
WA0025569	Mt. Rainier Nationa	3/4/2013	11:01:00 AM	3/4/2013 Effluent Limit Violation	Had an exceedance, calling within 24 hours, happened on Friday. We had an ammonia of 4.0mg/L and our limit is 3.0. The plant does not have an NPDES	(b) (6)	Lisa Tursec

WA0025569	Paradise, Mt. Rainie	7/30/2016	2:15:00 PM	7/29/2016 Effluent Limit Violation	Exceedance of TSS, sample was at 13mg.	(b) (6)	Micha Henderson
WA0025569	Paradise, Mt. Rainie	8/3/2016	1:17:00 PM	8/3/2016 Effluent Limit Violation	Exceedance of TSS, sample was at 14mg.	(b) (6)	Micha Henderson
WA0025577	Navel Base Kitsap	7/6/2016	4:35:00 PM	7/6/2016 Effluent Limit Violation	1 weekly max temperature excursion.	(b) (6)	Rory Eisel
WA0025577	Navy Base Kitsap	8/6/2015	12:00:00 PM	8/5/2015 Effluent Limit Violation	Temp overage for 11 days.	(b) (6)	Carol Mackenzie
WA0025577	Navel Base Kitsap	9/10/2015	10:10:00 AM	9/10/2015 Effluent Limit Violation	13 exceedances for temp in august.	(b) (6)	Rory Isel
WA0025577	Naval Base Kitsap E	10/8/2017	11:00:00 AM	9/8/2017 Effluent Limit Violation	Temp exceedance the first 8 days of the month. Requested on DMR to waive the 5-	(b) (6)	Matt Trabono
WA0025577	Navel Base Kitsap	7/9/2015	9:30:00 AM	6/24/2015 Effluent Limit Violation	temp exceedance	3603151992	Carrol mckenzy
WA0025577	Naval Base Kitsap a	9/11/2014	9:45:00 AM	9/10/2014 Effluent Limit Violation	Month of August - had temperature violations received yesterday afternoon.	(b) (6)	Carol McKinsey
WA0025577	Naval Base Kitsap E	8/4/2016	5:02:00 PM	8/4/2016 Effluent Limit Violation	Exceedance of the 19C temp limit from the 28th – 31st.	(b) (6)	Rory Isle
WA0025577	Navel Base Kitsap E	8/7/2017	4:36:00 PM	8/7/2017 Effluent Limit Violation	Exceedance of temperature limit 10 times in July due to high river temps. They are working with permits unit to address this known issue in new permit.	(b) (6)	Rory Isle
WA0025577	Naval Base Bangor	9/7/2017	9:39:00 AM	9/7/2017 Effluent Limit Violation	Exceedance of daily temp in august due to high ambient water temps.	(b) (6)	Matt
WA0025577	Naval Base Kitsap E	9/17/2013	7:45:00 AM	9/17/2013 Effluent Limit Violation	We exceed temperature permit limit 18 occurances for the month of August from 8/2-8/19, the cause is directly related to the seasonal high ambient temperatures	(b) (6)	Gary Simmons
WA0025577	Navel Base Kitsap	9/7/2016	4:16:00 PM	9/7/2016 Effluent Limit Violation	Exceedance of max temp 18 times in August.	(b) (6)	Rory Isle
WA0025658	Lummi Tribal Sewer	8/14/2013	3:55:00 PM	8/14/2013 CSO/SSO	SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater plant. The result of the spill was from a water main that had been hit that is owned	(b) (6)	Chip Anderson, District Manager
WA0025658	Lummi Tribal Sewer	6/19/2014	12:27:00 PM	6/19/2014 Effluent Limit Violation	Sandy Point Treatment Plant, Fecal coliform violation. Out limit is 400, sampled in two places after modifying operations at the plant and our levels were 6900 and	(b) (6)	Chip Anderson
WA0025658	Lummi Tribal Sewer	8/14/2013	3:55:00 PM	8/14/2013 CSO/SSO	SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater plant. The result of the spill was from a water main that had been hit that is owned	(b) (6)	Chip Anderson, District Manager
WA0025658	Lumi WWTP	6/7/2017	3:10:00 PM	6/7/2017 Effluent Limit Violation	Coliform exceedance, result was 1100. They believe it is likely a sampling	(b) (6)	Chip Anderson
WA0025658	Lumi WWTP	6/7/2017	3:10:00 PM	6/7/2017 Effluent Limit Violation	Coliform exceedance, result was 1100. They believe it is likely a sampling	(b) (6)	Chip Anderson
WA0025658	Lummi Tribal Sewer	6/19/2014	12:27:00 PM	6/19/2014 Effluent Limit Violation	Sandy Point Treatment Plant, Fecal coliform violation. Out limit is 400, sampled in two places after modifying operations at the plant and our levels were 6900 and	(b) (6)	Chip Anderson
WA0025658	Lummi Tribal Sewer	8/14/2013	3:55:00 PM	8/14/2013 CSO/SSO	SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater plant. The result of the spill was from a water main that had been hit that is owned	(b) (6)	Chip Anderson, District Manager
WA0025666	Lummi Indian Busin	3/10/2014	9:45:00 PM	3/10/2014 CSO/SSO	Raw sewage spill guestimated at 500 gallons	(b) (6)	Brad Solomon
WA0025666	Lummi Indian Busin	3/3/2014	3:44:00 PM	3/1/2014 CSO/SSO	415 Lummi Shore Road, SSO, about 60-65,000 gallons, spill had stopped this morning which prob started Saturday late evening 9-11p.	(b) (6)	James
WA0025666	Lummi Gooseberry	4/23/2015	10:00:00 AM	CSO/SSO	Raw sewage spill at pump station 9 at 4150 Lummi Shore Road. Estimate 2500	(b) (6)	Chip Anderson
WA0025666	Lummi Gooseberry	4/23/2015	10:00:00 AM	CSO/SSO	Raw sewage spill at pump station 9 at 4150 Lummi Shore Road. Estimate 2500 gallons spilled between 7:00 to 8:30 am. Telemetry system failed to call with high	(b) (6)	Chip Anderson
WA0025666	Lummi Tribal	3/29/2016	4:15:00 PM	3/29/2016 CSO/SSO	SSO at pump station 12	(b) (6)	Chip Anderson

WA0025666	Gooseberry WWT	11/6/2015		11/6/2015 Effluent Limit Violation	Had a fecal test come up positive.	(b) (6)	Charles Anderson
WA0025666	Lummi WWTP	2/20/2016		2/20/2016 Effluent Limit Violation	Exceedance of fecal coliform due to high TSS and less UV penetration.	(b) (6)	Chip Anderson
WA0025666	Lummi Indian Busin	3/10/2014	9:45:00 PM	3/10/2014 CSO/SSO	Raw sewage spill guestimated at 500 gallons	(b) (6)	Brad Solomon
WA0025666	Lummi Tribal Sewe	5/6/2014	8:08:00 AM	5/6/2014 Bypass	The violation occurred at our Gooseberry WWTP. Type of failure was a	(b) (6)	Chip Anderson
WA0025666	Lummi Indian Busin	3/3/2014	3:44:00 PM	3/1/2014 CSO/SSO	415 Lummi Shore Road, SSO, about 60-65,000 gallons, spill had stopped this morning which prob started Saturday late evening 9-11p.	(b) (6)	James
WA0025666	Lummi Water and S	3/6/2018	1:14:00 PM	3/6/2018 CSO/SSO	SSO at a home's lift station of approx. 6000 gallons.	(b) (6)	Daniel Jefferies
WA0025666	Lummi Water and S	3/6/2018	1:14:00 PM	3/6/2018 CSO/SSO	SSO at a home's lift station of approx. 6000 gallons.	(b) (6)	Daniel Jefferies
WA0026662	Elwha Water Treat	8/6/2013	9:18:00 AM	8/6/2013 Effluent Limit Violation	Sedimentation plan non-wastewater, removed sediment from the Elwha River. We exceeded TSS of our sediment. 2.8lbs/ river cfs. If you could call me, I would appreciate it. Mr. Brian Nickel, who wrote our permit, is another person to speak	(b) (6)	Tom Hubbard
WA0026662	Elwha River Project	11/25/2014	2:47:00 PM	Bypass	There were several non-compliance events in October that were reported in	(b) (6)	Mike Green
WA0026662	Elwha Water Treat	9/9/2013	10:44:00 AM	9/9/2013 Effluent Limit Violation	Our disharge of sediment exceeded 22lbs/ river flow by a small amount. I am sending in my DMR today and so this is for the few days in the month of August. I	(b) (6)	Tom Hubbard
WA0026662	Elwha River Water	10/5/2013	3:16:00 PM	10/5/2013 Effluent Limit Violation	Went over our limit on sediment.	(b) (6)	Tom Hubbard
WA0026662	Ellwah WWTP	7/30/2015		7/30/2015 Effluent Limit Violation	TSS overage due to low water volume	(b) (6)	Jim Baxley
WA0026727	Lumi Water and Se	8/6/2015		8/6/2015 Effluent Limit Violation	Ammonia over limit. 26.8 and limit is 2.6.	(b) (6)	Chip Anderson
WA0026727	Lummi WWTP	12/19/2017	9:25:00 PM	12/19/2017 CSO/SSO	SSO from 10am to 3pm at 2400 block of Lummi Shore Drive. Approx. 24,000	(b) (6)	Charles Anderson
WA0026727	Lumi Water and Se	8/6/2015		8/6/2015 Effluent Limit Violation	Ammonia over limit. 26.8 and limit is 2.6.	(b) (6)	Chip Anderson
WA0026727	Lummi WWTP	12/19/2017	9:25:00 PM	12/19/2017 CSO/SSO	SSO from 10am to 3pm at 2400 block of Lummi Shore Drive. Approx. 24,000	(b) (6)	Charles Anderson
WA0037168	City of Puyallup	5/2/2014	8:00:00 AM	5/1/2014 CSO/SSO	Report a SSO, occurred at a commercial property at 1601 Industrial Parkway,	(b) (6)	Jonathan Wickander
WA0037168	City of Puyallup	3/13/2014	2:57:00 PM	3/13/2014 CSO/SSO	SSO on March 13th at 11:30A at 302 43rd Ave SE, YMCA. Incident was corrected, approximately, I cannot estimate on the gallons, they said it had been happening	(b) (6)	John Genske
WA0037168	City of Puyallup	2/19/2014	7:55:00 AM	2/18/2014 CSO/SSO	SSO that happened at 37th Ave SE and S Meridian at the entrance to the South Hill Mall. This happened with a sewer pressure line, minimal amount of leakage, barely	(b) (6)	John Genske
WA0037168	City of Puyallup	2/11/2015	8:48:00 AM	2/11/2015 CSO/SSO	SSO that happened on a private restaurant yesterday, 2/10 at 13:56. The restaurant, Burboun Street Bar and Grill, 401 S Meridian St. Puyallup, WA 98371.	(b) (6)	John Genske
WA0037168	City of Puyallup W	2/27/2015	8:25:00 AM	2/26/2015 CSO/SSO	SSO that happened yesterday, 2/26 @ 2pm at 300 block of S Meridian at Pioneer Park behind the restrooms. Est. under 2 gallons during routine maintenance	(b) (6)	John Genske
WA0037168	City of Puyallup	4/13/2015	9:04:00 AM	CSO/SSO	SSO happened Sunday on 4/12/15 at 1340 at 37th Ave SE and South Meridian at South Hill Mall entrance. Sewer force mainline that broke. Sewer only leaking	(b) (6)	John Gensky
WA0037168	City of Puyallup	5/12/2015	4:20:00 PM	CSO/SSO	SSO at 1320 S. Meridian behind Jason's restaurant in gravel parking lot. Sewer mainline plug. Estimate 200 gallons. Line surcharged in Western Washington	(b) (6)	John Gensky

WA0037168	City of Puyallup WA	2/2/2015	7:52:00 AM	2/2/2015 CSO/SSO	Had an SSO, Jan 31, 2015 about 1840 on the 800 block of Second St. SW.	(b) (6)	John Genske
WA0037168	City of Puyallup WA	9/9/2013	2:02:00 PM	9/9/2013 CSO/SSO	Calling in regards to what I believe was an overflow during the heavy rainstorm of Sept 6th. I just returned to work this morning and as I was investigating things I	(b) (6)	Dom Lange
WA0037168	City of Puyallup	3/5/2013	2:27:00 PM	3/5/2013 CSO/SSO	Calling to inform you of an SSO. Happened at 502 43rd Ave SE, Highlands of South Hill, Retirement Community. Overflow est out of a private manhole inot a private	(b) (6)	John Genske
WA0037168	City of Puyallup	4/13/2015	9:04:00 AM	CSO/SSO	SSO happened Sunday on 4/12/15 at 1340 at 37th Ave SE and South Meridian at South Hill Mall entrance. Sewer force mainline that broke. Sewer only leaking	(b) (6)	John Gensky
WA0037168	City of Puyallup	5/12/2015	4:20:00 PM	CSO/SSO	SSO at 1320 S. Meridian behind Jason's restaurant in gravel parking lot. Sewer mainline plug. Estimate 200 gallons. Line surcharged in Western Washington	(b) (6)	John Gensky
WA0037168	Puyallup, City of	11/23/2015		11/22/2015 CSO/SSO	1,500,000 gal of sewage/sludge spilled.	(b) (6)	Kirk Elliot
WA0037168	Puyallup	11/4/2015		11/4/2015 Effluent Limit Violation	Copper violation, was at 19.2. They had a bad batch of copper chemical, problem has been fixed.	(b) (6)	James Lee
WA0037168	City of Puyallup	8/28/2015	4:00:00 PM	8/28/2015 CSO/SSO	Blockage at the 900 block of 37th ave. Flowed into a storm inlet, no spill.	(b) (6)	John Gamsches
WA0037168	Puyallup, City of	11/22/2015	2:00:00 PM	11/22/2015 Effluent Limit Violation	Power failure caused the UV system to fail. 1.5 million gallons of effluent was un treated with UV from 11am on 11/21/2015 until 5pm.	(b) (6)	Kirk Elliot
WA0037168	City of Puyallup	3/13/2014	2:57:00 PM	3/13/2014 CSO/SSO	SSO on March 13th at 11:30A at 302 43rd Ave SE, YMCA. Incident was corrected, approximately, I cannot estimate on the gallons, they said it had been happening	(b) (6)	John Genske
WA0037168	City of Puyallup	5/2/2014	8:00:00 AM	5/1/2014 CSO/SSO	Report a SSO, occurred at a commercial property at 1601 Industrial Parkway, private sewer lift station that overflowed for about a half hour resulting in approx. (	(b) (6)	Jonathan Wickander
WA0037168	City of Puyallup WA	9/9/2013	2:02:00 PM	9/9/2013 CSO/SSO	Calling in regards to what I believe was an overflow during the heavy rainstorm of Sept 6th. I just returned to work this morning and as I was investigating things I	(b) (6)	Dom Lange
WA0037168	City of Puyallup	10/21/2013	2:51:00 PM	10/20/2013 Spill (Non-Sewage)	Food grease spill at 705 S. Meridian, Jack in the Box. They were cleaning their grease traps out and had a spill at that location. The truck that was pumping the	(b) (6)	John Genske
WA0037168	City of Puyallup	2/19/2014	7:55:00 AM	2/18/2014 CSO/SSO	SSO that happened at 37th Ave SE and S Meridian at the entrance to the South Hill Mall. This happened with a sewer pressure line, minimal amount of leakage, barely seeping through the concrete only when the pumps were on. Less than 50 gal over	(b) (6)	John Genske
WA0037168	City of Puyallup	2/11/2015	8:48:00 AM	2/11/2015 CSO/SSO	SSO that happened on a private restaurant yesterday, 2/10 at 13:56. The	(b) (6)	John Genske
WA0037168	City of Puyallup WA	2/2/2015	7:52:00 AM	2/2/2015 CSO/SSO	Had an SSO, Jan 31, 2015 about 1840 on the 800 block of Second St. SW.	(b) (6)	John Genske
WA0037168	City of Puyallup WA	2/27/2015	8:25:00 AM	2/26/2015 CSO/SSO	SSO that happened yesterday, 2/26 @ 2pm at 300 block of S Meridian at Pioneer	(b) (6)	John Genske
WA0037168	City of Puyallup	3/5/2013	2:27:00 PM	3/5/2013 CSO/SSO	Calling to inform you of an SSO. Happened at 502 43rd Ave SE, Highlands of South Hill, Retirement Community. Overflow est out of a private manhole inot a private infiltration storm system, guessing about 30 gallons. We responded with a vactor/router tr	(b) (6)	John Genske

WA0037168	Puyallup, City of	9/26/2016	9:30:00 AM	9/24/2016 Bypass	8am on 9/24 UV system had a power failure for almost 18 hours no UV disinfection occurred.	(b) (6)	Kirk Elliott
WA0037168	Puyallup, City of	1/12/2017	1:20:00 PM	1/12/2017 CSO/SSO	SSO from a private sewer system at Safeway. The discharge when into storm drain	(b) (6)	John Genski
WA0037168	Puyallup, City of	9/5/2017	2:51:00 PM	9/5/2017 CSO/SSO	Small SSO at lift station, issue has been resolved.	(b) (6)	Josh Genske
WA0037168W	City of Puyallup	3/11/2015	11:47:00 AM	CSO/SSO	Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6	(b) (6)	John Gensky
WA0037168W	City of Puyallup	3/11/2015	11:47:00 AM	CSO/SSO	Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip.	(b) (6)	John Gensky
WA0037168W	City of Puyallup	3/11/2015	11:47:00 AM	CSO/SSO	Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip.	(b) (6)	John Gensky
WAG130003	Little White Salmor	8/19/2015		7/17/2015	Multiple applications of potassium permanganate in July as the result of a fish transfer from a facility with low water flow.	(b) (6)	Bob Terik
WAG130008	Windthrop Hatchery	4/15/2016	12:12:00 PM	4/15/2016 Effluent Limit Violation	TSS effluent violation, possible sample error	(b) (6)	Robert Gerig
WAG130009	Ford Hatchery - Sp.	2/11/2014	9:59:00 AM	2/11/2014 Effluent Limit Violation	I am calling to turn ourselves in, there was a mistake in Olympia where they did not send filters and that sampling was not required which is not true. So we send in	(b) (6)	Brian Russell
WAG130009	Ford Fish Hatchery	6/15/2013	1:52:00 PM	INAD/Drug Use	Calling to let you know we did a chloramine T treatment to treat bacterial gill disease. It was a drip treatment at 15ppm, followed up by a 45ppm sodium thiosulfate treatment.	(b) (6)	Jacob Wolfe
WAG130009	Ford Fish Hatchery	9/25/2014	3:08:00 PM	9/25/2014 INAD/Drug Use	Drip treatment of chloramine T.	(b) (6)	Jake
WAG130009	Ford Fish Hatchery	6/25/2014	11:43:00 AM	INAD/Drug Use	Calling in two separate treatments of a chloramine-T 15ppm followed by a 45min ppm Na-thiosulfate. One being the 19th-21st, the second 24th-26th of June.	(b) (6)	Jake Wolf
WAG130009	Ford Fish Hatchery	9/13/2014	2:24:00 PM	9/13/2014 INAD/Drug Use	Drip treatment Chloramine T treatment - 15 ppm	(b) (6)	Jacob Wolf
WAG130009	Ford Fish	6/30/2015	1:56:00 PM	INAD/Drug Use	potassium and chloramine t treatment	5092584269	Jacob Wolf
WAG130009	Ford Fish Hatchery	6/21/2016	1:32:00 PM	6/21/2016 INAD/Drug Use	Chloramine T	(b) (6)	Jake Wolf
WAG130009	Ford Fish Hatchery	6/11/2015	2:51:00 PM	INAD/Drug Use	Treatment over the last week	(b) (6)	Jake
WAG130009	Ford Fish Hatchery	5/28/2015	3:43:00 PM	INAD/Drug Use	Treatment for 3 days:	(b) (6)	Jake

WAG130009	Ford Hatchery - Sp	2/11/2014	9:59:00 AM	2/11/2014 Effluent Limit Violation	I am calling to turn ourselves in, there was a mistake in Olympia where they did not send filters and that sampling was not required which is not true. So we send in samples on a monthly basis and we are not complianct for the month of Jan.	(b) (6)	Brian Russell
WAG130009	Ford Fish Hatchery	6/15/2013	1:52:00 PM	INAD/Drug Use	Calling to let you know we did a chloramine T treatment to treat bacterial gill disease. It was a drip treatment at 15ppm, followed up by a 45ppm sodium thiosulfate treatment.	(b) (6)	Jacob Wolfe
WAG130023	Lower Elwha Fish F	9/3/2014	9:02:00 AM	INAD/Drug Use	Calling to inform EPA that we have begun to use a INAD slice for 7 days. Will follow up with a written report.	(b) (6)	Larry Ward
WAG130023	Lower Elwha Fish F	8/13/2014	2:04:00 PM	INAD/Drug Use	Calling to find out about using new INAD drug for the hatchery facility. I see that I have a certain amount of time for notifying the Agency. Can be reached at the	(b) (6)	Larry Ward
WAG130023	Lower Elwha Fish F	8/13/2014	2:04:00 PM	INAD/Drug Use	Calling to find out about using new INAD drug for the hatchery facility. I see that I have a certain amount of time for notifying the Agency. Can be reached at the number above via extention (	(b) (6)	Larry Ward
WAG130023	Lower Elwha Fish F	9/3/2014	9:02:00 AM	INAD/Drug Use	Calling to inform EPA that we have begun to use a INAD slice for 7 days. Will follow up with a written report.	(b) (6)	Larry Ward
WAG13009	Ford Fish Hatchery	3/9/2015	2:20:00 PM	INAD/Drug Use		(b) (6)	Jake Wolfe
WAG13009	Ford Fish Hatchery	6/28/2015	2:38:00 PM	6/23/2015 INAD/Drug Use	pretreatment backup, potassium and chloramine t treatment	5092584269	Jacob Wolf
WAG13009	Ford Fish Hatchery	3/9/2015	2:20:00 PM	INAD/Drug Use		(b) (6)	Jake Wolfe
WAR05B83F	JBLM	12/5/2013	1:04:00 PM	12/5/2013 Stormwater Discharge	Report that on the McChord field we had a discharge of aqueous film forming foam to Clover Creek with an est amount of 16oz or less of concentrated material. Our concern is that the foam will deplete oxygen, that's its affect on fires and also on the env	(b) (6)	Martin Berth
WAR05B83F	JBLM	12/5/2013	1:04:00 PM	12/5/2013 Stormwater Discharge	Report that on the McChord field we had a discharge of aqueous film forming foam to Clover Creek with an est amount of 16oz or less of concentrated material. Our concern is that the foam will deplete oxygen, that's its affect on fires and also on the env	(b) (6)	Martin Berth

Blackwater	8/15/2014	2:49:00 PM	8/15/2014 CSO/SSO	We operate private water and wastewater treatment systems in Idaho. I'm calling to report a pressure main that had cracked clean-out lid that leaked a little bit of (b) (6)	Mike Black
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VPAA4421L	Holland America	8/21/2015	7:45:00 PM	8/21/2015 Effluent Limit Violation	I.For Diesel Generator (DG) 2: a.73 instances in which the pH of the discharge from EGCS DG2 was at 5.9 and one instance in which the pH was at 5.7 S.U. b.Five instances in which the 15 minute rolling average of the delta turbidity exceeded the permit Our fecal count tested on our MSD system was higher than the 200 limit and it was (b) (6)	Jonathan Turvey
VPAA6378F	M/V Matanuska	8/19/2014	3:02:00 PM	8/19/2014 Effluent Limit Violation	at 1700. (b) (6)	Rachel Teal

16 at 7pm. In excess of 100,000 gal.

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